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CLERK U.S. DISTRICT COURT
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LOS ANGELES

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UNITED STATES DISTRICT COURT

CENTRAL DISTRICT OF CALIFORNIA

WESTERN DIVISION

UNITED STATES OF AMERICA AND)
THE STATE OF CALIFORNIA)
Plaintiffs,

Case No. CV
CV10 0232 PSG

(SS.)

) UNITED STATES' AND THE STATE OF
CALIFORNIA'S COMPLAINT AND
DEMAND FOR JURY TRIAL

v.
INTERCARE HEALTH SYSTEMS, INC,
a California corporation,
formerly d.b.a. CITY OF
ANGELS MEDICAL CENTER; ROBERT
BOURSEAU; and RUDRA SABARATNAM

Defendants.

FILED

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State of California

10

11 Plaintiffs United States of America ("United States") and the
12 State of California (collectively "the Governments"), through their
13 attorneys, allege as follows:

14 I. INTRODUCTION

15 1. This is an action for damages and civil penalties arising
from defendants' (1) presenting, or causing to be presented, false
16 or fraudulent claims for payment to the Governments; (2) making or
17 using, or causing to be made or used, false statements to get false
18 or fraudulent claims paid or approved by the Governments; and (3)
19 conspiring to defraud the Governments by getting false or
20 fraudulent claims paid or allowed by the Government; all in
21 violation of the federal False Claims Act, 31 U.S.C. §§ 3729-3733
22 ("the FCA"), and the California False Claims Act, Government Code
23 § 12650, et seq.

24 2. From August 20, 2004 through April 30, 2008, defendants
25 Intercare Health Systems, Inc. ("Intercare"), Robert Bourseau, and
26 Rudra Sabaratnam (collectively "defendants") engaged in a scheme to
27

1 defraud Medicare and Medi-Cal by knowingly paying illegal kickbacks
2 totaling \$486,382 to patient recruiters Estill Mitts and Richard
3 Massey. Defendants made these payments to induce referrals of
4 Medicare and Medi-Cal beneficiaries, most of whom resided in the
5 Skid Row area, to City of Angels Medical Center for mostly
6 unnecessary inpatient hospital stays. To disguise these illegal
7 kickbacks, defendants executed sham contracts with Mitts, Massey,
8 and corporations owned and controlled by them.

9 3. Pursuant to this fraudulent scheme, from August 20, 2004
10 through April 30, 2008, defendants submitted, or caused to be
11 submitted, 447 false claims to Medicare for non-reimbursable
12 hospital stays for Medicare beneficiaries for which Medicare paid
13 Intercare \$2,993,228.

14 4. In addition, pursuant to the scheme, from August 20, 2004
15 through April 28, 2008, defendants submitted, or caused to be
16 submitted, 589 false claims to Medi-Cal for non-reimbursable
17 hospital stays for Medi-Cal beneficiaries for which Medi-Cal paid
18 Intercare approximately \$1,336,376, 50% of which, or \$668,188, was
19 paid by the federal government, and the other 50% of which was paid
20 by the State of California.

21 5. The 1036 claims that defendants submitted to the Medicare
22 and Medi-Cal programs were false because: (1) each of them was
23 tainted by defendants' payment of a kickback for the referral of
24 the beneficiary; and (2) for the vast majority of the claims, the
25 beneficiary's hospital admission and stay was not medically
26 necessary.

27 II. JURISDICTION AND VENUE

28 6. This Court has subject matter jurisdiction pursuant to 28

1 U.S.C. § 1345 and 31 U.S.C. § 3730(a). This Court has personal
2 jurisdiction over the defendants pursuant to 31 U.S.C. § 3732(a)
3 because the defendants are located and transact business in this
4 district, and the acts proscribed by 31 U.S.C. § 3729 occurred in
5 this district. Jurisdiction over all state law claims alleged
6 herein is proper under 31 U.S.C. § 3732(b). This Court has
7 supplemental jurisdiction over all state law claims under 28 U.S.C.
8 § 1337.

9 7. Venue is proper in this district pursuant to 31 U.S.C. §
10 3732 and 28 U.S.C. § 1331(b) because the defendants are located and
11 transact business in this district, and the acts proscribed by 31
12 U.S.C. § 3729 occurred in this district.

13 **III. PARTIES**

14 8. Plaintiffs are the United States of America, suing on
15 behalf of the United States Department of Health & Human Services
16 ("HHS") and HHS' component, the Centers for Medicare & Medicaid
17 Services ("CMS"), and the State of California.

18 9. Defendant Intercare Health Systems, Inc. ("Intercare") is
19 a California corporation that, from 2004 through November 18, 2008,
20 owned and operated a for-profit acute care hospital in the City of
21 Los Angeles known as the City of Angels Medical Center ("City of
22 Angels"). City of Angels was at all times relevant hereto a
23 participating hospital in the Medicare and Medi-Cal programs.
24 Intercare's Medicare provider number, at all times relevant hereto,
25 was 05-0725. Intercare's Medi-Cal provider number, at all times
26 relevant hereto, was HSC30725F.

27 10. Defendant Robert Bourseau ("Bourseau") is a resident of
28 the State of California. At all times relevant hereto, Bourseau

1 was one of the managing officers of defendant Intercare and City of
2 Angels, and Chairman of the Board of City of Angels.

3 11. Defendant Dr. Rudra Sabaratnam ("Sabaratnam") is a
4 licensed physician and a resident of the State of California. At
5 all times relevant hereto, Sabaratnam was a managing officer, and
6 from 2004 to about June 14, 2007, was the Chief Executive Officer
7 (CEO), of defendant Intercare and City of Angels.

8 12. At all times relevant hereto, Bourseau and Sabaratnam
9 have owned and controlled the operations of Intercare, either as
10 individuals or through various other entities they also owned and
11 controlled, as described below.

12 13. Intercare was originally known as National Psychiatric
13 Services, Inc. (NPSI). The original owners of NPSI were Bourseau
14 (15,000 shares) and Sabaratnam (15,000 shares). In September 2000,
15 Bourseau and Sabaratnam took on a partner, John Fenton, who
16 acquired 3,000 shares of NPSI. NPSI filed for bankruptcy in
17 December 2002. During the bankruptcy, NPSI changed its name to
18 Intercare. Intercare emerged from bankruptcy in May 2005. Up
19 until Intercare emerged from bankruptcy in May 2005, the shares
20 were held by Bourseau, Sabaratnam, and Fenton.

21 14. In October, 2005, Sabaratnam transferred his interest in
22 Intercare to Secured Equity Investment Partners, L.P. ("Secured
23 Equity"), a California limited partnership, and since that time
24 Secured Equity has owned 50% of the shares of Intercare. At all
25 times relevant hereto, ninety-eight percent (98%) of Secured Equity
26 has been held by The SKRN Trust, and two percent (2%) of Secured
27 Equity has been held by Darley Road Management, Inc. (Darley Road).
28 Since at least October, 2005, Sabaratnam and his wife have

1 controlled, and have been the sole trustees and sole beneficiaries
2 of, the SKRN Trust. In addition, since at least October 2005,
3 Sabaratnam has owned and controlled 100 percent (100%) of the
4 shares of Darley Road, which is the general partner of Secured
5 Equity.

6 15. In October, 2005, like Sabaratnam, Bourseau transferred
7 his interest in Intercare (50% of Intercare's shares) to another
8 entity -- the G & B Trust. Bourseau's wife Gladys Bourseau is the
9 ostensible trustee and beneficiary of the G & B Trust. In February
10 2007, the G & B Trust transferred its shares of Intercare to the
11 Gladys Bourseau Living Trust (GBLT). The G & B Trust and the GBLT
12 pay Bourseau's living expenses, and at all times relevant hereto
13 Bourseau controlled the GBLT and the G & B Trust, and directed the
14 flow of funds from Intercare to the GBLT and the G & B Trust.

15 16. On July 24, 2009, Intercare filed for bankruptcy in
16 United States Bankruptcy Court for the Central District of
17 California in Case No. 02:09-bk-29121-SB.

18 17. On January 4, 2010, the United States Bankruptcy Court
19 issued an Order granting a Stipulation for Relief from the
20 Automatic Stay allowing the United States to file this False Claims
21 Act action.

22 STATUTORY BACKGROUND

23 IV. THE FALSE CLAIMS ACTS

24 18. The federal False Claims Act (FCA) states in relevant
25 part that:

26 (a) Liability for certain acts. - Any person
27 who -

28 (1) knowingly presents, or causes to
be presented, to an officer or

1 employee of the United States
2 Government . . . a false or
3 fraudulent claim for payment or
4 approval; (2) knowingly makes, uses,
5 or causes to be made or used, a false
6 record or statement to get a false or
7 fraudulent claim paid or approved by
8 the Government; (3) conspires to
9 defraud the Government by getting a
10 false or fraudulent claim allowed or
11 paid;
12

13 is liable to the United States
14 Government

15 (b) For purposes of this section, the terms
16 "knowing" and "knowingly" mean that a
17 person, with respect to information (1)
18 has actual knowledge of the information;
19 (2) acts in deliberate ignorance of the
20 truth or falsity of the information; or
21 (3) acts in reckless disregard of the
22 truth or falsity of the information, and
23 no proof of specific intent to defraud is
24 required.

25 31 U.S.C. § 3729.

26 19. The California False Claims Act ("California FCA"),
27 enacted in 1992, also prohibits knowingly presenting, or causing to
28 be presented, to the State of California a false or fraudulent
1 claim for payment or approval, and conspiring to defraud the State
2 of California by getting a false or fraudulent claim allowed or
3 paid. California Government Code § 12651.

4 V. **THE ANTI-KICKBACK STATUTE**

5 20. The Anti-Kickback Statute, 42 U.S.C. § 1320a-7b(b), arose
6 out of Congressional concern that payoffs to providers and
7 suppliers of health care related products and services could have a
8 corrosive, and often difficult to detect, impact on federal health
9 care programs. In order to protect the integrity of the federal
10 health care programs, therefore, Congress enacted a *per se*

1 prohibition against the offer or payment of kickbacks in any form,
2 regardless of whether the particular kickback created, led to, or
3 caused any identifiable harm to the program, or to any specific
4 individual. First enacted in 1972, Congress strengthened the
5 statute in 1977 and 1987 to ensure that kickbacks masquerading as
6 legitimate transactions did not evade its reach. See Social
7 Security Amendments of 1972, Pub. L. No. 92-603, §§ 242(b) and (c);
8 42 U.S.C. § 1320a-7b, Medicare-Medicaid Antifraud and Abuse
9 Amendments, Pub. L. No. 95-142; Medicare and Medicaid Patient and
10 Program Protection Act of 1987, Pub. L. No. 100-93.

11 21. The Anti-Kickback Statute, in relevant part, 42 U.S.C. §
12 1320a-7b(b)(2), provides:

13 (b) Illegal remuneration

14 * * *

15 (2) whoever knowingly and willfully offers or
16 pays any remuneration (including any kickback,
bribe, or rebate) directly or indirectly,
overtly or covertly, in cash or in kind to any
17 person to induce such person --

18 (A) to refer an individual to a person for
19 the furnishing or arranging for the
furnishing of any item or service for
20 which payment may be made in whole or in
part under a Federal health care program,
or

21 (B) to purchase, lease, order or arrange
22 for or recommend purchasing, leasing or
ordering any good, facility, service, or
23 item for which payment may be made in
whole or in part under a Federal health
care program,

25 shall be guilty of a felony and upon conviction
thereof, shall be fined not more than \$25,000 or
26 imprisoned for not more than five years, or both.

27 42 U.S.C. § 1320a-7b(b)(2).

28 Violation of the statute can also subject the perpetrator to

1 exclusion from participation in federal health care programs, civil
2 monetary penalties of up to \$50,000 per violation and up to three
3 times the amount of remuneration paid, 42 U.S.C. § 1320a-7(b)(7)
4 and 42 U.S.C. § 1320a-7a(a)(7), and liability under the False
5 Claims Act, 31 U.S.C. § 3729, et seq.

6 **VI. OVERVIEW OF THE MEDICARE AND MEDI-CAL PROGRAMS**

7 **A. The Medicare Program**

8 22. Title XVIII of the Social Security Act, 42 U.S.C. §§ 1395
9 - 1395ggg, establishes the Health Insurance for the Aged and
10 Disabled Program, popularly known as the Medicare Program.

11 23. The Medicare Program is a federally funded health
12 insurance program that provides funds for health care services to
13 persons aged 65 and above and to certain disabled persons. These
14 covered individuals are referred to herein as "beneficiaries" or
15 "patients."

16 24. Medicare assigns each beneficiary a health insurance
17 claim ("HIC") number to identify the beneficiary for billing
18 purposes.

19 25. HHS and CMS administer the Medicare program through
20 contracts with Affiliated Contractors ("ACs") which process and pay
21 claims on behalf of Medicare.

22 26. CMS also contracts with entities called Program Safeguard
23 Contractors ("PSCs"), which provide Medicare data, data analysis,
24 and support for law enforcement.

25 27. To obtain direct reimbursement from Medicare, a
26 provider of medical services must first apply for a provider
27 number, which is used for the processing and payment of claims. By
28 signing the provider application, the provider agrees to abide by

1 Medicare rules and regulations, including the Anti-Kickback Statute
2 (42 U.S.C. § 1320a-7b(b)).

3 28. Medicare claims may be submitted by the provider through
4 the mail on a form called the UB-92 or electronically via a form
5 called an ANSI X12837.

6 29. In order to be reimbursed by Medicare for services
7 rendered to Medicare beneficiaries, all healthcare providers,
8 including hospitals, must comply with applicable statutes,
9 regulations and guidelines. All providers that bill Medicare for
10 services also have a duty to be knowledgeable about the statutes,
11 regulations and guidelines regarding coverage for those services.
12 Among other things, Medicare statutes provide that Medicare covers
13 only reasonable and necessary medical services. See 42 U.S.C. §
14 1395y(a)(1)(A); see also 42 U.S.C. § 1320c-5(a)(1). Similarly,
15 Medicare regulations explicitly exclude from payment services that
16 are not reasonable and necessary for the diagnosis or treatment of
17 illness or injury. See 42 CFR 411.15(k)(1).

18 30. Inpatient hospital stays must be prescribed or ordered by
19 a physician, as well as be medically necessary.

20 31. Hospitals that meet the requirements for participation in
21 the Medicare program may receive compensation for health care
22 services furnished to patients eligible for benefits that are
23 reasonable and necessary for the treatment of the patient. In
24 particular, federal law provides in relevant part that:

25 "Notwithstanding any other provision of this title,
26 no payment may be made under [Medicare] part A or part B
27 for any expenses incurred for items or services . . . [¶]
28 which . . . are not reasonable and necessary for the

1 diagnosis or treatment of illness or injury or to improve
2 the functioning of a malformed body member. . . ."

3 (United States Code, title 42, section 1395y, subdivision
4 (a) (1) (A).)

5 32. Federal regulations require hospitals to maintain medical
6 records that are accurately written, promptly completed, properly
7 filed and retained, and accessible. Hospitals must use a system of
8 author identification and record maintenance that ensures the
9 integrity of the authentication and protects the security of all
10 record entries. Hospitals must retain their medical records in
11 their original or legally reproduced form for at least five years
12 for each inpatient.

13 33. With each submission of a Form UB-92 or ANSI X12837 claim
14 for payment to the United States, the hospital expressly certifies
15 to CMS that the claim is "correct and complete", and impliedly
16 certifies that it is properly payable.

17 34. Payment of any Medicare claim is conditioned upon, among
18 other things, compliance with the Anti-Kickback Statute.

19 35. Payment of any Medicare claim is further conditioned
20 upon, among other things, the hospital's ongoing compliance with
21 all applicable conditions of participation in the Medicare program.

22 1. Medicare Part A

23 36. Acute care hospital inpatient stays are paid under
24 Medicare Part A (Hospital Insurance) based on a payment system
25 under which each case is categorized into a diagnosis-related group
26 ("DRG"). The DRG is determined by a patient's diagnosis at
27 discharge. Each DRG has a payment weight assigned to it, based on
28 the average resources used to treat Medicare patients in that DRG,

1 and an associated payment amount.

2 37. Hospital providers also receive a portion of their Part A
3 reimbursement through a second mechanism called a cost report,
4 which is submitted annually by the provider and used to calculate,
5 reconcile, and reimburse certain costs associated with service to
6 Medicare patients. Hospitals are required to submit to the
7 Medicare contractor annual cost reports detailing the costs the
8 hospital claims it incurred in providing services and supplies to
9 Medicare beneficiaries. Hospitals are required by Medicare to sign
10 the cost report under penalty of perjury and to maintain all
11 documentation supporting the costs set forth on each annual cost
12 report for three years after the report is reviewed by the AC.

13 2. Medicare Part B

14 38. Medicare Part B (Medical Insurance) provides
15 reimbursement for doctors' services, outpatient care, and certain
16 other medical services that Part A does not cover.

17 39. If a Medicare beneficiary exhausts his or her Medicare
18 Part A days in any particular benefit period, as explained in 42
19 CFR 409.61, Medicare Part B will pay for certain covered ancillary
20 services while the patient is hospitalized if Medicare Part B would
21 otherwise have paid for the service had it been performed on an
22 outpatient basis. Medicare will pay the same amount for the
23 service on the hospitalized patient as it would have paid had the
24 service been provided in an outpatient setting.

25 B. The Medi-Cal Program

26 40. Medicaid is a health care benefit program funded jointly
27 by the federal and state governments. Medi-Cal is the name used by
28 the Medicaid program operating in the State of California. The

1 Medi-Cal program, which is 50% funded by the federal government and
2 50% funded by the State of California, compensates participating
3 doctors, hospitals and other health care providers who furnish
4 health care services to legal residents of the State of California
5 who meet certain poverty and other eligibility criteria.

6 41. The State of California, Department of Health Care
7 Services ("Cal DHCS") regulates the Medi-Cal program. (Cal DHCS was
8 previously known as the California Department of Health Services).
9 Cal DHCS authorizes provider participation, determines beneficiary
10 eligibility, issues Medi-Cal cards to beneficiaries with unique
11 beneficiary identification "bene ID" numbers, and promulgates
12 regulations for the administration of the program. The bene ID
13 numbers are generally the same as Medicare HIC numbers, but without
14 a letter modifier at the end.

15 42. Medi-Cal reimburses hospitals, physicians, and other
16 health care providers for medically necessary treatment and
17 services rendered to beneficiaries. Health care providers apply to
18 Medi-Cal to receive unique provider numbers. To obtain payment for
19 services, an enrolled provider, using its provider number, submits
20 claims to Medi-Cal certifying that the services were provided.
21 Most hospitals in California are reimbursed based upon a negotiated
22 contract rate that incorporates a per diem rate. Each UB-92 or ANSI
23 X12837 claim form submitted to Medi-Cal expressly certifies that
24 the information submitted thereon is "true, accurate and complete."

25 43. The Medi-Cal program only provides compensation for those
26 health care services "which are reasonable and necessary to protect
27 life, to prevent significant illness or significant disability, or
28 to alleviate severe pain through the diagnosis or treatment of

1 disease, illness or injury. . . ." (California Code of Regulations,
2 title 22, section 51303, subdivision (a).)

3 44. The Medi-Cal regulations also state that "[n]o provider
4 shall render to a Medi-Cal beneficiary health care services which
5 are below or less than the standard of acceptable quality," and
6 that "[n]o provider shall render to any Medi-Cal beneficiary, or
7 submit a claim for reimbursement for, any health care service or
8 services clearly in excess of accepted standards of practice."
9 (California Code of Regulations, title 22, sections 51472 and
10 51473.)

11 45. Under the Medi-Cal program, "[i]npatient services in
12 hospitals are covered only when provided on the signed order of the
13 physician . . . responsible for the care of the patient."
14 (California Code of Regulations, title 22, section 51303,
15 subdivision (d).)

16 46. The Medi-Cal program requires that "[e]ach provider shall
17 keep, maintain, and have readily retrievable such records as are
18 necessary to fully disclose the type and extent of services
19 provided to a Medi-Cal beneficiary," and that "[s]uch records shall
20 include, but not be limited to . . . [¶] Treatment authorization
21 requests. [¶] All medical records, service reports, and orders
22 prescribing treatment plans. [¶] Identification of the person
23 rendering services." (California Code of Regulations, title 22,
24 section 51476, subdivision (a).)

25 47. If a Medicare beneficiary that has exhausted his or her
26 Part A benefits is also a Medi-Cal beneficiary (termed a Medi-Medi
27 and/or crossover patient), Medi-Cal will reimburse the hospital its
28 normal contract rate net of any Medicare Part B payments mentioned

1 above.

2 C. Defendants' Participation in the Medicare Program

3 48. At all times relevant hereto, Intercare d.b.a. City of
4 Angels was a Medicare provider.

5 49. Like other Medicare providers, defendants agreed in their
6 Medicare Enrollment Applications to "abide by the Medicare laws,
7 regulations and program instructions (including, but not limited
8 to, the Federal anti-kickback statute and the Stark law);" that
9 "payment of a claim by Medicare is conditioned upon the claim and
10 the underlying transaction complying with such laws, regulations,
11 and program instructions;" that they would "not knowingly present
12 or cause to be presented a false or fraudulent claim for payment by
13 Medicare;" and that they would "not submit claims with deliberate
14 ignorance or reckless disregard of their truth or falsity."

15 50. At all times relevant herein, Intercare d.b.a. City of
16 Angels Medical Center submitted claims to Medicare for Part A
17 services rendered to Medicare beneficiaries to the designated
18 Medicare Affiliated Contractors in Southern California, namely
19 Mutual of Omaha and Wisconsin Physician Services.

20 D. Defendants' Participation in the Medi-Cal Program

21 51. At all times relevant hereto, Intercare d.b.a. City of
22 Angels was a Medi-Cal provider.

23 52. Like other Medi-Cal providers, defendants agreed in their
24 Medi-Cal Enrollment Applications to abide by all State and federal
25 laws and regulations governing and regulating Medicaid providers.
26 Defendants further agreed in their Enrollment Applications to "not
27 engage in or commit fraud and abuse," including intentional
28 deception or misrepresentation to obtain an unauthorized benefit.

1 Payment of any Medi-Cal claim is conditioned upon, among other
2 things, compliance with the Anti-Kickback Statute, 42 U.S.C. §
3 1320a-7b(b) (2).

4 53. At all times relevant herein, claims submitted by
5 Intercare to Medi-Cal for hospital services rendered to Medi-Cal
6 beneficiaries were processed by the Medi-Cal fiscal intermediary,
7 Electronic Data Systems ("EDS").

8 **VII. FCA VIOLATIONS**

9 **A. Introduction**

10 54. At all times relevant hereto, defendants knew that it was
11 illegal to pay kickbacks for the referral of patients for health
12 services that may be paid for by Medicare or Medi-Cal.

13 55. On December 12, 2008, Sabaratnam pled guilty to two
14 counts of Payment of Illegal Remuneration for Patient Referrals (42
15 U.S.C. § 1320a-7b(b) (2) (A)) (the Anti-Kickback Statute) in connection
16 with the conduct described herein. (U.S.D.C.-C.D. CA Case No. CR-
17 08-00904.)

18 56. On January 29, 2009, Bourseau was indicted for paying
19 kickbacks for patient referrals, conspiring to pay kickbacks for
20 patient referrals, and committing health care fraud in connection
21 with the conduct described herein.

22 **B. The Kickback Scheme**

23 57. Beginning on or about August 20, 2004, and continuing to
24 approximately April 30, 2008, defendants engaged in a scheme to
25 increase inpatient admissions to City of Angels by paying patient
26 recruiters, including Estill Mitts ("Mitts") and Richard Massey
27 ("Massey") (collectively "the recruiters"), to induce them to refer
28 Medicare and Medi-Cal beneficiaries whom they recruited, primarily

1 from the Skid Row area of downtown Los Angeles, to City of Angels
2 for inpatient hospital stays. Defendant paid the recruiters
3 approximately \$500 for each Medicare-referred patient admitted to
4 the hospital and approximately \$300 for each Medi-Cal-referred
5 patient admitted to the hospital.

6 (1) Defendants' Dealings With Mitts

7 58. As part of the scheme, on or about August 20, 2004,
8 Sabaratnam, as CEO of City of Angels, executed a "Consulting
9 Services Contract" between City of Angels and Metropolitan
10 Healthcare LLC ("Metropolitan"), a company owned and controlled by
11 Mitts. As defendants knew and intended, this contract was a sham
12 intended to conceal the illegal kickback payments to Mitts for the
13 referral of Medicare and Medi-Cal patients. Mitts also owned and
14 controlled another company known as Wilshire Healthcare Holdings
15 LLC ("Wilshire").

16 59. At the time Sabaratnam executed the sham contract with
17 Metropolitan and throughout the time period of the scheme, Mitts
18 operated a facility called the "Assessment Center," also known as
19 7th Street Christian Day Center, located at 431 East Seventh
20 Street, Los Angeles, California, in the area commonly known as Skid
21 Row. As defendants knew, the Assessment Center was not a medical
22 clinic, but rather was a site that Mitts used for the purpose of
23 recruiting homeless Medicare and Medi-Cal beneficiaries for
24 referral to local hospitals, including City of Angels. Mitts and
25 others working for him, including Massey, would recruit Medicare
26 and Medi-Cal beneficiaries for inpatient hospital stays even when
27 the hospitalizations were not medically necessary. The recruited
28 beneficiaries would be taken to the Assessment Center where the

1 staff, who were not medical professionals, would confirm their
2 status as Medicare or Medi-Cal beneficiaries, provide symptoms to
3 justify hospitalization, and arrange for the beneficiaries'
4 transportation to City of Angels.

5 60. Defendants provided Mitts with money to recruit the
6 homeless beneficiaries. Mitts, in turn, provided Massey with money
7 to pay "stringers" and homeless beneficiaries, in the form of
8 weekly checks. Mitts and Massey referred to these checks as
9 "production." As defendants knew and intended, the "stringers"
10 would offer the homeless beneficiaries cash provided by the
11 defendants, and/or the prospect of "three hots and a cot," to
12 recruit them to City of Angels and other hospitals for unnecessary
13 health services.

14 61. After confirming the individuals' status as Medicare or
15 Medi-Cal beneficiaries and typically coaching them to recite false
16 symptoms or complaints, the Assessment Center prepared an Admission
17 Form for each homeless recruit that was sent to City of Angels.
18 The Admission Form included the "diagnosis" provided by the
19 Assessment Center personnel, the name of the admitting physician,
20 and the recruit's benefit eligibility information. The Admission
21 Form, with its fabricated diagnosis, was then sent by telefax to
22 City of Angels, and became part of the beneficiary's medical
23 records and, hence, part of the legally mandated audit trail for
24 any Medicare or Medi-Cal claims subsequently submitted for that
25 beneficiary.

26 62. The recruited beneficiary was then sent to the hospital,
27 often in an ambulance arranged for by the Assessment Center. One
28 of the physician participants in the scheme would be credited as

1 the homeless beneficiaries' admitting physician. Typically,
2 however, the recruit was admitted to the hospital solely on the
3 basis of the telefaxed Admission Form, without having been examined
4 or assessed by any physician.

5 63. After staying in the hospital for a few days, the
6 homeless beneficiaries would be returned to the streets often in
7 the Skid Row area, and the defendants knowingly would submit, or
8 cause to be submitted, to Medicare and Medi-Cal, false and
9 fraudulent claims for reimbursement for services rendered to these
10 beneficiaries.

11 64. In furtherance of the conspiracy to defraud Medicare and
12 Medi-Cal described above, and pursuant to the sham contracts, Mitts
13 submitted monthly invoices to defendants for payment for the
14 patients he referred to City of Angels. These invoices were
15 accompanied by false monthly "work reports" designed, as defendants
16 knew and intended, to conceal the fact that payments were being
17 made for patient referrals.

18 65. Defendants would confirm through their employee, Dante
19 Nicholson, which of the patients listed by Mitts had been admitted
20 to the hospital. Defendants would then reimburse Mitts for his
21 referrals by making checks payable to companies owned and
22 controlled by Mitts, including Metropolitan and Wilshire.

23 (2) Defendants' Dealings With Massey

24 66. In October 2006, defendants entered into a separate
25 kickback arrangement with Massey, who previously had been working
26 for Mitts. As part of this arrangement, Massey formed a company
27 called Rolls-Cartier LLC. Defendants paid Massey for the referral
28 of Medicare and Medi-Cal beneficiaries typically living on Skid Row

1 to City of Angels for mostly medically unnecessary services by
2 having checks issued to Rolls-Cartier LLC. This separate kickback
3 arrangement with Massey continued until March 2007.

4 (3) Defendants' False Claims and False Statements,

5 Kickback Payments, and Impact on Medicare and Medi-
6 Cal

7 67. Defendants' money-for-patients scheme violated the Anti-
8 Kickback Statute, 42 U.S.C. § 1320a-7b(b), and was therefore
9 illegal.

10 68. Defendants' money-for-patients kickback scheme tainted
11 each claim that defendants submitted to Medicare and Medi-Cal for
12 hospital services that arose or resulted from City of Angels
13 kickback scheme, and rendered each tainted claim false.

14 69. During the course of their kickback scheme, defendants
15 paid approximately \$486,382 in illegal remuneration to induce
16 patient referrals to City of Angels, \$416,382 to Mitts and \$70,000
17 to Massey.

18 70. Pursuant to the scheme, between August 20, 2004 and April
19 30, 2008, defendants submitted, or caused to be submitted, 447
20 false claims for non-reimbursable hospital stays and services
21 provided to 156 Medicare beneficiaries. Medicare paid Intercare
22 \$2,993,228 for these claims.

23 71. Pursuant to the scheme, between August 20, 2004 and April
24 28, 2008, defendants submitted, or caused to be submitted, 589
25 false claims for non-reimbursable hospital stays and services
26 provided to 223 Medi-Cal beneficiaries. Medi-Cal paid Intercare
27 \$1,336,376 for these claims. Fifty percent of the Medi-Cal
28 payments to defendants, \$668,188, was funded by the federal

1 government and the other 50%, \$668,188, was funded by the State of
2 California.

3 72. In total, Medicare and Medi-Cal paid Intercare \$4,329,604
4 for beneficiaries referred to City of Angels by Mitts and Massey as
5 a result of the payment of kickbacks.

6 73. Attached hereto as Exhibit 1, and incorporated herein by
7 reference, is a chart that shows the following information for each
8 of the 447 false claims that City of Angels submitted to Medicare
9 for hospital stays that resulted from the defendants' unlawful
10 payments to Mitts and/or Massey. The information is described in
11 this paragraph in the order (left to right) in which it appears in
12 the chart. The chart shows, for each of these hospital stays, the
13 following: (1) PIN number of the provider that performed the
14 service (City of Angels); (2) the Document Control number ("DCN")
15 (the unique claim number created by the Medicare's claim system);
16 (3) the date the patient was admitted to the hospital; (4) the date
17 the patient was discharged from the hospital; (5) the amount billed
18 by City of Angels; (6) the amount Medicare paid to City of Angels
19 for the hospital stay; and (7) the date the claim was paid. City
20 of Angels included the information set forth in items 1 through 7
21 above on the 447 claim forms it submitted to Medicare.

22 74. Attached hereto as Exhibit 2, and incorporated herein by
23 reference, is a chart that shows the following information for each
24 of the 589 false claims submitted to Medi-Cal by City of Angels for
25 hospital stays that resulted from the defendants' unlawful payments
26 to Mitts and/or Massey. The information is described in this
27 paragraph in the order (left to right) in which it appears in the
28 chart. The chart shows, for each hospital stay for these patients,

1 the following: (1) PIN number of the provider that performed the
2 service (City of Angels); (2) the Claim Control number ("CCN") (the
3 unique claim number created for each beneficiary by Medi-Cal's
4 claim system); (3) the date the patient was admitted to the
5 hospital; (4) the date the patient was discharged from the
6 hospital; (5) the amount billed by City of Angels; (6) the amount
7 Medi-Cal paid to City of Angels for the hospital stay; and (7) the
8 date the claim was paid. City of Angels included the information
9 set forth in items 1 through 7 above on the 589 claim forms it
10 submitted to Medi-Cal.

11 75. Each of the 1036 claims that defendants submitted to
12 Medicare and Medi-Cal was false because it resulted from, and was
13 tainted and rendered false by the payment of, a kickback, in
14 violation of the Anti-Kickback Statute. Moreover, the vast
15 majority of the claims also were false because they falsely
16 represented and certified, expressly and/or impliedly, that they
17 were for services that were medically indicated and necessary, when
18 in truth the services were not medically necessary.

19 76. Defendants had actual knowledge that each claim that
20 Intercare submitted to Medicare or Medi-Cal for claims associated
21 with these "paid-for-patients" would constitute a false or
22 fraudulent claim for payment in violation of the federal False
23 Claims Act, 31 U.S.C. §§ 3729 and the California False Claims Act,
24 Government Code § 12650, et seq., because defendants knew that
25 payment of claims by Medicare and Medi-Cal are conditioned upon the
26 claims and the underlying transactions complying with the Anti-
27 Kickback statute and defendants knew that the vast majority of
28 services were medically unnecessary.

FIRST CLAIM FOR RELIEF

[Violations of the False Claims Act - Presenting or Causing to be Presented False or Fraudulent Claims to the United States, 31 U.S.C. § 3729(a)(1) - By the United States Against All Defendants]

77. Plaintiff United States incorporates the allegations contained in Paragraphs 1 through 74 above.

78. Defendants presented, or caused to be presented, to an officer or employee of the United States, for payment or approval, the false or fraudulent claims set forth in Exhibits 1 and 2, with knowledge the claims were false.

79. Plaintiff has sustained damages as a result of the false or fraudulent claims in an amount to be determined at trial.

SECOND CLAIM FOR RELIEF

[Violations of the False Claims Act - Making or Causing to be Made
False Records or Statements to Get False or Fraudulent Claims Paid
or Approved by the United States, 31 U.S.C. § 3729(a)(2) - By the
United States Against All Defendants]

80. Plaintiff United States incorporates the allegations contained in Paragraphs 1 through 74 above.

81. Defendants knowingly made, used, or caused to be made or used, false records or statements to get the false or fraudulent claims set forth in Exhibits 1 and 2 paid or approved by the United States.

82. Plaintiff has sustained damages as a result of defendants' conduct in an amount to be determined at trial.

THIRD CLAIM FOR RELIEF

[Violations of the False Claims Act - Conspiracy to Defraud the Government by Getting a False or Fraudulent Claim Paid or Approved.]

31 U.S.C. § 3729(a)(3) - By the United States Against All Defendants]

83. Plaintiff United States incorporates the allegations contained in Paragraphs 1 through 74 above.

5 84. As described above, Intercare, Bourseau and Sabaratnam
6 entered into a conspiracy by which they agreed to defraud the
7 United States by paying kickbacks to Mitts, Massey, and the
8 entities Mitts and Massey owned and controlled, to induce the
9 referral of Medicare and Medi-Cal beneficiaries to the City of
10 Angels; by performing medically unnecessary services on those
11 beneficiaries at the City of Angels; and by submitting, or causing
12 the submission, of the resulting false or fraudulent claims for
13 services rendered to the beneficiaries to Medicare and Medi-Cal.

14 85. Plaintiff United States has sustained damages as a result
15 of defendants' conspiracy and the acts taken in furtherance of that
16 conspiracy in an amount to be determined at trial.

FOURTH CLAIM FOR RELIEF

[Violations of the California False Claims Act

Government Code §§ 12651(a)(1) and (a)(2), By the State of California Against All Defendants.]

21 86. Plaintiff State of California incorporates the
22 allegations contained in paragraphs 1 through 74 above as though
23 fully set forth herein.

24 87. As described above, defendants knowingly presented, or
25 caused to be presented, false or fraudulent claims to officers,
26 employees or agents of the State of California, within the meaning
27 of California Government Code § 12651(a)(1).

88. Through the acts described above, defendants knowingly

1 made, used, or caused to be made or used, false or fraudulent
2 records and statements, and omitted material facts, to get false
3 and fraudulent claims paid or approved, within the meaning of
4 California Government Code § 12651(a)(2).

5 89. The State of California, unaware of the falsity of the
6 records, statements and claims made or caused to be made by the
7 defendants, paid claims that would not be paid but for defendants'
8 unlawful conduct.

9 90. As a result of the defendants' acts, the State of
10 California has been damaged in a substantial amount to be
11 determined at trial.

FIFTH CLAIM FOR RELIEF

[Violations of California False Claims Act
Government Code § 12651(a)(3), By the State
of California Against All Defendants]

16 91. Plaintiff the State of California incorporates the
17 allegations contained in paragraphs 1 through 74 above as though
18 fully set forth herein.

19 92. As described above, defendants, acting in concert with
20 each other and other contractors, agents, partners, and/or
21 representatives, conspired to defraud the State of California by
22 knowingly presenting or causing to be presented, false or
23 fraudulent claims and knowingly making, using, or causing to be
24 made or used, false or fraudulent records and statements, and
25 omitting material facts, to get false and fraudulent claims paid or
26 approved.

27 93. As a result, the State of California, unaware of the
28 fraudulent conduct of defendants, paid claims that would not be

paid but for defendants' unlawful conduct.

94. By reason of the defendants' acts, the State of California has been damaged in a substantial amount to be determined at trial.

PRAYER

WHEREFORE, plaintiff United States of America prays for judgment against defendants as follows:

8 A. On the First Claim for Relief, treble the amount of actual
9 damages sustained by the United States, plus such civil penalties
10 as are allowable by law;

11 B. On the Second Claim for Relief, treble the amount of
12 actual damages sustained by the United States, plus such civil
13 penalties as are allowable by law;

14 C. On the Third Claim for Relief, treble the amount of actual
15 damages sustained by the United States, plus such civil penalties
16 as are allowable by law;

17 D. All other relief this Court deems just and proper.

18 WHEREFORE, plaintiff the State of California prays for
19 judgment against defendants as follows:

20 E. On the Fourth Claim for Relief, treble the amount of
21 actual damages sustained by the State of California, plus such
22 civil penalties as are allowable by law:

23 F. On the Fifth Claim for Relief, treble the amount of actual
24 damages sustained by the State of California, plus such civil

1 1 1 1 1 1 1

1 / 1 / 1 / 1 / 1

1 / 1 / 1 / 1 / 1

1 / 1 / 1 / 1 / 1 /

1 penalties as are allowable by law;

2 G. All other relief this Court deems just and proper.

3 TONY WEST
4 Assistant Attorney General
5 JOYCE R. BRANDA
6 DANIEL R. ANDERSON

7 DATED: January 12, 2010

8 *Robert J. McAuliffe/by wlw per telephone authorization*
9 ROBERT J. McAULIFFE Civil Division
10 United States Department of Justice
11 Attorneys for Plaintiff
12 United States of America

13
14 GEORGE S. CARDONA
15 Acting United States Attorney
16 LEON W. WEIDMAN
17 Assistant United States Attorney
18 Chief, Civil Division
19 GARY PLESSMAN
20 Assistant United States Attorney
21 Chief, Civil Fraud Section

22 DATED: January 12, 2010

23 *W.L.W.*
24 WENDY L. WEISS
25 Assistant United States Attorney
26
27 Attorneys for Plaintiff
28 United States of America

29 EDMUND G. BROWN, JR.
30 Attorney General of the State of
31 California
32 DANE GILLETTE
33 Chief Assistant Attorney General
34 MARK GEIGER
35 Director

36 DATED: January 12, 2010

37 *Brian Frankel/by wlw per telephone*
38 BRIAN V. FRANKEL *author 2010*
39 Office of the Attorney General for
40 the State of California
41
42 Attorneys for Plaintiff
43 State of California

1 DEMAND FOR JURY TRIAL

2 Plaintiffs United States of America and the State of
3 California hereby demand a trial by jury.

4 TONY WEST
5 Assistant Attorney General
6 JOYCE R. BRANDA
7 DANIEL R. ANDERSON

8 DATED: Jan. 12, 2010

9 *Robert J. McAuliffe/by vlu per telephone*
10 ROBERT J. MC AULIFFE *authorizatn*
11 Civil Division
12 United States Department of Justice
13 Attorneys for Plaintiff
14 United States of America

15 GEORGE S. CARDONA
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17 LEON W. WEIDMAN
18 Assistant United States Attorney
19 Chief, Civil Division
20 GARY PLESSMAN
21 Assistant United States Attorney
22 Chief, Civil Fraud Section

23 DATED: Jan 12, 2010

24 *W. L. W.*
25 WENDY L. WEISS
26 Assistant United States Attorney
27 Attorneys for Plaintiff
28 United States of America

19 EDMUND G. BROWN, JR.
20 Attorney General of the State of
21 California
22 DANE GILLETTE
23 Chief Assistant Attorney General
24 MARK GEIGER.
25 Director

26 DATED: Jan 12, 2010

27 *Brian V. Frankel/by vlu per*
28 BRIAN V. FRANKEL *telephone authorization*
1 Office of the Attorney General for
2 the State of California
3 Attorneys for Plaintiff
4 State of California

EXH. /

Provider Num	DCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	PAID DATE
050725	20620217152004	07/05/06	07/12/06	\$ 29,685.16	\$ 8,388.80	08/07/06
050725	20623516452104	08/10/06	08/14/06	\$ 10,946.83	\$ 6,631.33	11/08/06
050725	20632501033102	10/12/06	10/13/06	\$ 1,838.16	\$ 161.22	12/05/06
050725	20710800920702	01/05/07	01/07/07	\$ 1,893.00	\$ 110.00	05/02/07
050725	20623316512104	06/21/06	06/30/06	\$ 42,990.24	\$ 6,027.18	09/05/06
050725	20703700414904	12/13/06	12/18/06	\$ 15,223.31	\$ 4,512.34	03/12/07
050725	20707201507602	02/20/07	02/22/07	\$ 8,046.61	\$ 5,999.46	03/30/07
050725	20435700377602	12/11/04	12/14/04	\$ 6,131.70	\$ 7,134.39	01/05/05
050725	20523416331804	08/09/05	08/15/05	\$ 22,525.25	\$ 9,611.56	09/06/05
050725	20527819294904	09/20/05	09/27/05	\$ 23,859.80	\$ 8,245.36	10/19/05
050725	20531116353004	10/20/05	10/26/05	\$ 25,761.58	\$ 16,030.24	11/22/05
050725	20617717452804	06/13/06	06/16/06	\$ 13,705.46	\$ 6,027.18	07/10/06
050725	20622817054204	08/04/06	08/08/06	\$ 18,519.18	\$ 8,388.80	08/30/06
050725	20634002201204	11/10/06	11/13/06	\$ 7,668.73	\$ 4,512.34	12/20/06
050725	20701000351204	12/13/06	12/15/06	\$ 8,364.10	\$ 9,700.43	01/24/07
050725	20529917515604	10/13/05	10/14/05	\$ 8,247.46	\$ 8,950.41	11/09/05
050725	20708700829802	03/06/07	03/14/07	\$ 44,256.25	\$ 17,062.57	04/11/07
050725	20628417362304	09/21/06	09/25/06	\$ 8,280.93	\$ 8,520.41	10/30/06
050725	20530019100804	10/14/05	10/20/05	\$ 20,215.03	\$ 6,911.99	11/10/05
050725	20631218533404	10/06/06	10/08/06	\$ 6,467.16	\$ 4,929.48	11/22/06
050725	20708801022002	03/21/07	03/24/07	\$ 13,666.45	\$ 5,132.50	04/12/07
050725	20717101149702	06/14/07	06/17/07	\$ 10,605.81	\$ 10,652.43	07/05/07
050725	20636305500104	12/13/06	12/15/06	\$ 5,504.72	\$ 7,654.10	01/12/07
050725	20530019221504	10/14/05	10/24/05	\$ 33,716.90	\$ 7,476.80	11/10/05
050725	20707901030502	03/06/07	03/10/07	\$ 16,933.60	\$ 8,606.10	04/03/07
050725	20711000699902	04/12/07	04/16/07	\$ 15,917.32	\$ 8,606.10	05/04/07
050725	20715500983102	05/05/07	05/11/07	\$ 28,104.24	\$ 8,606.10	06/18/07
050725	20711501356602	04/17/07	04/20/07	\$ 10,096.29	\$ 3,894.60	05/09/07
050725	20715001565402	05/19/07	05/22/07	\$ 15,663.00	\$ 4,886.60	06/13/07
050725	20716301926002	06/04/07	06/07/07	\$ 14,695.82	\$ 4,886.60	06/26/07
050725	20702300372104	01/10/07	01/11/07	\$ 5,706.86	\$ 7,612.49	02/06/07
050725	20704500303004	01/19/07	01/27/07	\$ 27,997.68	\$ 10,652.43	02/28/07
050725	20510212520904	04/02/05	04/04/05	\$ 5,987.80	\$ 3,956.74	04/26/05
050725	20534116105004	11/08/05	11/09/05	\$ 6,073.72	\$ 5,408.08	12/21/05
050725	20801000343804	05/26/07	05/27/07	\$ 5,749.94	\$ 5,615.58	02/04/08
050725	20714100492104	03/09/07	03/14/07	\$ 17,172.89	\$ 4,886.60	06/04/07
050725	20633318035704	11/06/06	11/08/06	\$ 6,841.12	\$ 7,398.18	12/13/06
050725	20702600309904	11/13/06	11/16/06	\$ 11,396.45	\$ 6,773.89	02/22/07
050725	20430900757602	10/28/04	10/31/04	\$ 7,568.42	\$ 6,766.36	11/18/04
050725	20432700529602	11/07/04	11/15/04	\$ 17,455.49	\$ 11,378.10	12/06/04
050725	20633217273304	10/31/06	11/01/06	\$ 4,367.24	\$ 4,710.11	12/12/06
050725	20701600528704	12/14/06	12/20/06	\$ 18,557.47	\$ 6,242.76	01/30/07
050725	20606218231504	02/27/06	02/28/06	\$ 3,642.06	\$ 4,456.08	03/17/06
050725	20618715332004	03/16/06	03/20/06	\$ 17,350.67	\$ 8,388.80	11/02/06
050725	20611018431504	04/13/06	04/16/06	\$ 11,525.67	\$ 8,388.80	05/04/06
050725	20613916005204	05/11/06	05/15/06	\$ 12,874.78	\$ 8,388.80	06/06/06

050725	20618615365604	06/27/06	06/29/06	\$	9,546.42	\$	5,126.16	07/20/06
050725	20625017254004	08/22/06	08/25/06	\$	8,996.96	\$	8,388.80	09/21/06
050725	20626417165704	09/15/06	09/18/06	\$	9,262.15	\$	8,520.41	10/05/06
050725	20631916512704	10/18/06	10/20/06	\$	8,279.23	\$	8,681.61	11/29/06
050725	20633217303604	10/31/06	11/03/06	\$	9,851.16	\$	7,892.10	12/12/06
050725	20702300349704	01/11/07	01/13/07	\$	9,932.96	\$	6,620.49	02/06/07
050725	20536411270904	11/14/05	11/19/05	\$	23,675.12	\$	8,388.80	01/13/06
050725	20604116120304	01/30/06	02/06/06	\$	26,098.99	\$	12,129.25	03/01/06
050725	20701200462804	12/21/06	12/26/06	\$	15,757.23	\$	4,750.34	01/26/07
050725	20532114584704	10/29/05	11/01/05	\$	11,356.49	\$	5,408.08	12/01/05
050725	20534312123204	11/16/05	11/18/05	\$	8,219.64	\$	5,408.08	12/23/05
050725	20608315154204	01/16/06	01/17/06	\$	7,772.83	\$	7,936.71	04/07/06
050725	20610918165204	04/04/06	04/07/06	\$	9,763.08	\$	6,746.71	05/08/06
050725	20625117221304	09/02/06	09/03/06	\$	3,418.84	\$	5,624.96	10/02/06
050725	20433500507102	11/20/04	11/23/04	\$	8,614.72	\$	9,632.21	12/14/04
050725	20621516585204	07/28/06	07/29/06	\$	4,164.14	\$	7,087.98	08/17/06
050725	20627917253604	09/23/06	09/24/06	\$	4,978.77	\$	10,918.91	10/20/06
050725	20631917493204	10/14/06	10/15/06	\$	4,627.02	\$	8,681.61	11/29/06
050725	20716601053202	06/08/07	06/11/07	\$	14,598.92	\$	6,460.44	06/29/07
050725	20619311564104	06/28/06	07/03/06	\$	24,581.72	\$	6,664.77	07/26/06
050725	20629215434804	09/21/06	09/25/06	\$	16,027.39	\$	6,719.28	11/08/06
050725	20634807500204	10/07/06	10/09/06	\$	6,647.74	\$	7,703.94	12/28/06
050725	20707901925202	02/27/07	03/02/07	\$	15,457.93	\$	9,269.78	04/03/07
050725	20708201230102	03/10/07	03/12/07	\$	10,541.05	\$	10,261.78	04/06/07
050725	20708801449002	03/14/07	03/17/07	\$	7,765.57	\$	6,242.76	04/25/07
050725	20707801120502	03/05/07	03/08/07	\$	13,852.88	\$	7,614.10	04/02/07
050725	20613019072704	04/28/06	04/30/06	\$	6,158.64	\$	4,932.08	05/25/06
050725	20621401630302	06/27/06	06/30/06	\$	3,702.52	\$	268.38	08/16/06
050725	20511615580204	04/07/05	04/15/05	\$	36,992.85	\$	18,649.53	05/11/05
050725	20618018073604	06/20/06	06/23/06	\$	9,648.59	\$	8,388.80	07/13/06
050725	20620017554904	07/10/06	07/14/06	\$	14,767.10	\$	8,388.80	08/02/06
050725	20630417050604	08/27/06	08/28/06	\$	4,086.59	\$	4,809.84	11/14/06
050725	20631917455104	10/13/06	10/15/06	\$	6,807.38	\$	6,996.72	12/05/06
050725	20703800348204	01/23/07	01/25/07	\$	6,985.83	\$	6,117.71	02/21/07
050725	20632417590404	10/20/06	10/25/06	\$	18,471.07	\$	6,301.61	12/04/06
050725	20634709014304	11/18/06	11/20/06	\$	8,908.07	\$	5,983.86	12/27/06
050725	20701200339704	12/19/06	12/26/06	\$	30,309.83	\$	5,274.10	01/26/07
050725	20715501093202	02/27/07	03/01/07	\$	1,400.28	\$	121.31	06/18/07
050725	20716901073402	03/26/07	03/28/07	\$	1,961.64	\$	115.75	07/02/07
050725	20727500870602	05/11/07	05/14/07	\$	1,801.80	\$	88.71	10/16/07
050725	20600416003104	12/20/05	12/25/05	\$	31,273.02	\$	5,408.08	01/18/06
050725	20700800720504	11/13/06	11/18/06	\$	16,759.75	\$	5,464.34	01/22/07
050725	20715000910102	05/17/07	05/23/07	\$	18,751.71	\$	4,886.60	06/21/07
050725	20701500382904	12/07/06	12/11/06	\$	15,532.60	\$	5,464.34	01/29/07
050725	20708700680504	01/02/07	01/05/07	\$	15,634.87	\$	5,464.34	04/13/07
050725	20704400337604	02/05/07	02/08/07	\$	8,424.76	\$	4,886.60	03/06/07
050725	20707901755302	03/05/07	03/08/07	\$	9,741.82	\$	7,399.21	04/03/07

050725	20710901387802	04/09/07	04/12/07	\$	16,781.99	\$	10,261.78	05/03/07
050725	20716301968502	06/04/07	06/07/07	\$	11,328.40	\$	7,862.10	06/26/07
050725	20624316173304	08/22/06	08/24/06	\$	6,386.22	\$	8,039.98	09/14/06
050725	20627818215004	09/18/06	09/21/06	\$	10,592.01	\$	10,918.91	10/19/06
050725	20632417452104	10/04/06	10/06/06	\$	6,618.17	\$	8,681.61	12/04/06
050725	20631315041204	10/10/06	10/14/06	\$	10,268.85	\$	8,681.61	11/27/06
050725	20700300181204	12/06/06	12/08/06	\$	7,919.54	\$	5,464.34	01/17/07
050725	20715200634702	05/08/07	05/11/07	\$	13,618.98	\$	7,301.11	06/15/07
050725	20713501116302	05/04/07	05/08/07	\$	15,449.18	\$	6,209.47	05/29/07
050725	20611517451804	04/14/06	04/19/06	\$	14,093.49	\$	4,191.36	05/11/06
050725	20615118250004	05/17/06	05/23/06	\$	34,729.10	\$	9,613.94	06/15/06
050725	20617217090904	06/12/06	06/15/06	\$	15,422.23	\$	8,388.80	07/11/06
050725	20619516393104	07/06/06	07/11/06	\$	22,671.51	\$	8,388.80	07/28/06
050725	20622816400104	07/28/06	08/03/06	\$	20,582.46	\$	6,651.40	08/30/06
050725	20624918110304	08/22/06	08/25/06	\$	13,877.76	\$	7,823.99	09/20/06
050725	20627818404804	09/15/06	09/18/06	\$	12,557.53	\$	8,520.41	10/19/06
050725	20633417084204	10/04/06	10/08/06	\$	22,309.58	\$	7,729.61	12/14/06
050725	20633417122504	10/23/06	10/24/06	\$	4,437.70	\$	7,198.76	12/14/06
050725	20623616441404	08/14/06	08/16/06	\$	9,163.10	\$	7,436.80	09/20/06
050725	20714200494104	03/22/07	03/22/07	\$	4,791.96	\$	7,614.10	06/05/07
050725	20702300361304	01/15/07	01/17/07	\$	9,570.55	\$	9,176.72	02/06/07
050725	20500400479302	12/22/04	12/23/04	\$	3,765.85	\$	5,155.51	01/18/05
050725	20509117591404	03/18/05	03/24/05	\$	18,052.38	\$	10,174.88	04/15/05
050725	20531117075104	10/17/05	10/21/05	\$	15,717.62	\$	7,704.80	11/21/05
050725	20531216534304	10/26/05	10/31/05	\$	16,419.15	\$	6,899.98	11/28/05
050725	20532015535604	11/07/05	11/10/05	\$	12,538.59	\$	5,408.08	11/30/05
050725	20603416391604	01/26/06	01/30/06	\$	14,430.77	\$	6,871.99	02/08/06
050725	20607918312004	03/08/06	03/13/06	\$	21,563.04	\$	7,198.80	04/03/06
050725	20610319273104	04/03/06	04/06/06	\$	8,284.06	\$	8,099.93	04/27/06
050725	20618018242804	06/22/06	06/26/06	\$	14,931.95	\$	6,370.11	07/13/06
050725	20632418354304	10/25/06	10/30/06	\$	16,860.83	\$	8,681.61	12/04/06
050725	20704400210704	01/26/07	01/29/07	\$	11,443.89	\$	5,464.34	02/27/07
050725	20707901618002	03/05/07	03/08/07	\$	12,536.22	\$	10,058.21	04/03/07
050725	20712703273902	04/27/07	04/30/07	\$	8,772.24	\$	7,612.49	05/21/07
050725	20529016401404	10/11/05	10/12/05	\$	3,651.34	\$	4,496.08	10/31/05
050725	20531117111604	10/26/05	10/28/05	\$	6,770.00	\$	8,078.21	11/21/05
050725	20534818562804	12/06/05	12/08/05	\$	8,417.83	\$	8,174.71	12/28/05
050725	20620017530504	07/13/06	07/14/06	\$	7,347.30	\$	7,087.98	08/08/06
050725	20514418065304	03/23/05	03/24/05	\$	3,553.56	\$	7,541.84	06/07/05
050725	20635301500304	11/10/06	11/15/06	\$	14,173.90	\$	7,654.10	01/18/07
050725	20701700572004	12/27/06	01/02/07	\$	19,246.32	\$	5,464.34	02/06/07
050725	20703200302004	01/19/07	01/24/07	\$	17,202.40	\$	5,464.34	02/15/07
050725	20709201263202	03/19/07	03/21/07	\$	11,095.85	\$	6,124.50	04/16/07
050725	20624017401904	08/15/06	08/22/06	\$	31,520.54	\$	9,798.22	09/11/06
050725	20704400221304	01/27/07	01/31/07	\$	17,218.39	\$	5,007.46	02/27/07
050725	20712401704902	04/24/07	04/27/07	\$	10,138.62	\$	7,614.10	05/18/07
050725	20532517035104	11/12/05	11/15/05	\$	9,803.06	\$	7,476.80	12/05/05

050725	20601817584204	01/10/06	01/13/06	\$	11,356.47	\$	8,388.80	02/01/06
050725	20602318483104	01/18/06	01/19/06	\$	5,220.18	\$	5,408.08	02/06/06
050725	20627818331304	09/14/06	09/16/06	\$	11,745.82	\$	7,469.42	10/19/06
050725	20715501174502	05/14/07	05/20/07	\$	21,448.12	\$	4,978.37	06/18/07
050725	20432118080304	11/05/04	11/14/04	\$	19,198.60	\$	6,037.14	11/30/04
050725	20529016425904	10/05/05	10/11/05	\$	24,077.17	\$	5,408.08	11/01/05
050725	20619218055804	06/23/06	06/30/06	\$	34,636.30	\$	4,456.08	07/25/06
050725	20636111317704	12/04/06	12/07/06	\$	16,492.29	\$	5,464.34	01/18/07
050725	20709301513902	03/16/07	03/19/07	\$	17,521.41	\$	5,628.50	04/25/07
050725	20600611433504	10/05/05	10/11/05	\$	22,894.47	\$	4,496.08	01/20/06
050725	20704400134604	10/11/05	10/15/05	\$	9,346.50	\$	4,449.56	02/27/07
050725	20707901636002	03/09/07	03/13/07	\$	18,357.07	\$	9,066.21	04/03/07
050725	20713800878602	05/10/07	05/14/07	\$	11,598.80	\$	4,886.60	06/01/07
050725	20620017593204	07/11/06	07/14/06	\$	13,492.39	\$	4,456.08	08/02/06
050725	20527615185504	09/13/05	09/19/05	\$	18,052.39	\$	8,245.36	10/17/05
050725	20527616181104	09/22/05	09/25/05	\$	14,018.00	\$	5,119.23	10/17/05
050725	20530613531304	10/10/05	10/12/05	\$	8,138.09	\$	8,039.98	11/22/05
050725	20530517482404	10/14/05	10/20/05	\$	22,314.64	\$	11,524.30	11/16/05
050725	20621416593904	07/25/06	07/29/06	\$	19,316.98	\$	5,408.08	08/16/06
050725	20535716295304	12/14/05	12/16/05	\$	7,668.92	\$	4,626.05	01/06/06
050725	20428919510704	10/07/04	10/13/04	\$	10,702.50	\$	5,161.14	10/29/04
050725	20512914030104	04/30/05	05/05/05	\$	17,943.25	\$	11,638.48	05/23/05
050725	20522317494304	07/28/05	08/02/05	\$	21,225.68	\$	4,785.37	08/25/05
050725	20523717481204	08/12/05	08/17/05	\$	17,220.70	\$	7,635.74	09/08/05
050725	20603838384504	01/30/06	01/31/06	\$	3,900.31	\$	5,408.08	02/27/06
050725	20615817324304	05/30/06	05/31/06	\$	3,728.90	\$	5,408.08	06/21/06
050725	20621617565804	07/24/06	08/01/06	\$	37,925.12	\$	8,388.80	08/18/06
050725	20625817103304	09/08/06	09/11/06	\$	12,835.98	\$	11,470.24	10/05/06
050725	20717800808702	06/05/07	06/13/07	\$	29,027.33	\$	7,612.16	07/11/07
050725	20710600538104	02/22/07	02/23/07	\$	4,989.60	\$	6,620.49	04/30/07
050725	20503800800402	01/27/05	01/31/05	\$	8,778.84	\$	9,632.21	02/21/05
050725	20525216541604	09/01/05	09/02/05	\$	4,586.01	\$	9,278.35	09/23/05
050725	20618603833702	05/12/06	05/15/06	\$	1,358.26	\$	144.08	07/19/06
050725	20632418203804	10/27/06	10/31/06	\$	11,212.12	\$	-	12/04/06
050725	20716901696902	04/07/07	04/10/07	\$	5,868.34	\$	609.78	07/02/07
050725	20701700506004	12/12/06	12/16/06	\$	16,708.98	\$	6,447.21	01/31/07
050725	20707901627502	03/09/07	03/12/07	\$	16,178.72	\$	6,155.18	04/03/07
050725	20715001492402	05/18/07	05/21/07	\$	9,440.66	\$	3,894.60	06/13/07
050725	20717101408402	06/13/07	06/16/07	\$	14,064.21	\$	8,606.10	07/05/07
050725	20629215303504	09/15/06	09/18/06	\$	14,506.98	\$	7,568.41	11/02/06
050725	20715501548902	05/21/07	05/25/07	\$	19,273.02	\$	7,113.26	06/18/07
050725	20614317501604	05/13/06	05/17/06	\$	15,436.96	\$	9,798.22	06/06/06
050725	20615217544804	05/21/06	05/24/06	\$	9,035.61	\$	7,209.88	06/15/06
050725	20629701140902	09/26/06	09/28/06	\$	1,812.80	\$	220.01	11/07/06
050725	20712200399704	02/16/07	02/19/07	\$	8,393.79	\$	7,627.99	05/16/07
050725	20707401581602	02/23/07	02/28/07	\$	14,777.36	\$	10,261.78	04/05/07
050725	20621416551104	07/25/06	07/28/06	\$	9,822.41	\$	6,979.18	08/16/06

050725	20624017504304	08/14/06	08/21/06	\$ 22,249.95	\$ 8,388.80	09/11/06
050725	20512000344202	04/20/05	04/22/05	\$ 6,473.42	\$ 8,303.80	05/13/05
050725	20634910705404	11/18/06	11/20/06	\$ 9,743.29	\$ 5,464.34	12/29/06
050725	20715501783302	05/24/07	05/27/07	\$ 14,829.86	\$ 5,464.34	06/18/07
050725	20510116323704	02/07/05	02/14/05	\$ 1,771.60	\$ 220.93	04/27/05
050725	20701602128902	12/12/06	12/16/06	\$ 1,298.72	\$ 107.84	01/30/07
050725	20627818483704	09/19/06	09/21/06	\$ 11,115.41	\$ 8,166.14	10/19/06
050725	20633217162704	10/30/06	11/01/06	\$ 12,282.87	\$ 5,999.46	12/12/06
050725	20703300232504	01/17/07	01/21/07	\$ 18,035.90	\$ 9,176.72	02/16/07
050725	20425219145004	08/21/04	08/31/04	\$ 24,881.37	\$ 8,056.21	09/22/04
050725	20435215351004	09/30/04	10/01/04	\$ 4,907.05	\$ 5,872.69	01/03/05
050725	20628517453304	08/26/06	09/01/06	\$ 21,054.00	\$ 7,433.28	10/26/06
050725	20632016440304	10/25/06	10/27/06	\$ 9,445.94	\$ 9,579.29	11/30/06
050725	20635301028004	11/18/06	11/24/06	\$ 24,647.06	\$ 5,464.34	01/02/07
050725	20701700446604	12/22/06	12/27/06	\$ 24,060.67	\$ 8,606.10	01/31/07
050725	20704400222004	01/25/07	01/29/07	\$ 15,793.19	\$ 5,464.34	03/06/07
050725	20710101566702	04/02/07	04/05/07	\$ 11,082.25	\$ 5,464.34	04/25/07
050725	20713501459702	05/04/07	05/10/07	\$ 22,420.82	\$ 7,862.10	05/29/07
050725	20718001086302	05/25/07	05/29/07	\$ 19,181.40	\$ 4,472.34	07/13/07
050725	20531216365304	10/27/05	10/31/05	\$ 16,887.67	\$ 7,476.80	11/22/05
050725	20615318263204	05/24/06	05/28/06	\$ 12,906.79	\$ 8,388.80	06/19/06
050725	20622616290504	08/03/06	08/07/06	\$ 12,394.86	\$ 6,967.55	08/28/06
050725	20631817364604	10/04/06	10/05/06	\$ 4,322.35	\$ 5,512.29	11/28/06
050725	20635400404604	11/27/06	11/30/06	\$ 16,536.27	\$ 8,606.10	01/03/07
050725	20715901505102	05/31/07	06/02/07	\$ 8,028.07	\$ 4,472.34	06/22/07
050725	20426717061604	09/17/04	09/18/04	\$ 1,973.00	\$ 8,809.55	10/07/04
050725	20606100990602	12/11/05	12/13/05	\$ 3,341.38	\$ 460.69	03/16/06
050725	20610942114904	04/06/06	04/11/06	\$ 16,548.06	\$ 7,436.80	05/03/06
050725	20621441284104	07/27/06	07/28/06	\$ 4,959.70	\$ 6,651.40	08/16/06
050725	20701200386304	12/27/06	12/29/06	\$ 10,113.68	\$ 4,512.34	01/26/07
050725	20429300465602	10/03/04	10/06/04	\$ 12,036.32	\$ 8,916.73	11/02/04
050725	20430200462002	10/13/04	10/15/04	\$ 5,651.65	\$ 7,865.80	11/11/04
050725	20432300515702	11/07/04	11/14/04	\$ 18,883.30	\$ 6,770.80	12/02/04
050725	20502617013204	11/18/04	11/21/04	\$ 1,105.27	\$ 143.64	02/10/05
050725	20505614275804	12/15/04	12/22/04	\$ 1,024.97	\$ 139.44	03/11/05
050725	20525501563002	06/18/05	06/30/05	\$ 856.26	\$ 79.32	09/26/05
050725	20603201035902	10/08/05	10/12/05	\$ 2,076.20	\$ 145.25	02/07/06
050725	20702901125702	11/22/06	11/27/06	\$ 1,835.48	\$ 141.83	02/12/07
050725	20702901125602	12/18/06	12/21/06	\$ 3,292.78	\$ 241.42	02/12/07
050725	20628417253504	09/22/06	09/26/06	\$ 13,332.43	\$ 8,520.41	10/25/06
050725	20710900965602	04/10/07	04/13/07	\$ 14,452.85	\$ 8,447.12	05/03/07
050725	20500513163504	12/18/04	12/21/04	\$ 8,919.09	\$ 6,816.61	02/03/05
050725	20524317091904	08/23/05	08/25/05	\$ 10,992.32	\$ 8,245.36	09/14/05
050725	20531515014904	10/25/05	10/31/05	\$ 18,770.44	\$ 7,476.80	11/30/05
050725	20533310301004	11/17/05	11/19/05	\$ 7,633.04	\$ 8,388.80	12/13/05
050725	20601217444704	12/05/05	12/07/05	\$ 7,387.96	\$ 8,388.80	01/26/06
050725	20535414023304	12/12/05	12/14/05	\$ 9,218.40	\$ 6,317.87	01/03/06

050725	20610817273104	04/11/06	04/12/06	\$	4,137.39	\$	7,436.80	05/02/06
050725	20708600934302	03/17/07	03/19/07	\$	7,567.02	\$	7,614.10	04/10/07
050725	20712401402302	04/23/07	04/25/07	\$	5,422.00	\$	7,627.99	05/18/07
050725	20713700783402	05/11/07	05/14/07	\$	8,016.02	\$	7,627.99	05/31/07
050725	20617915350404	06/19/06	06/24/06	\$	24,814.89	\$	5,408.08	07/12/06
050725	20633805016904	10/14/06	10/16/06	\$	9,234.76	\$	8,681.61	12/18/06
050725	20635301032104	11/08/06	11/11/06	\$	12,650.78	\$	8,606.10	01/02/07
050725	20635501900404	11/28/06	11/30/06	\$	4,801.76	\$	10,261.78	01/04/07
050725	20702900304304	01/18/07	01/19/07	\$	5,917.27	\$	8,604.16	02/12/07
050725	20704500114004	02/05/07	02/07/07	\$	8,616.37	\$	4,886.60	02/28/07
050725	20708001148102	03/05/07	03/13/07	\$	19,219.13	\$	5,054.61	04/04/07
050725	20620817560704	07/18/06	07/24/06	\$	21,134.10	\$	8,388.80	08/18/06
050725	20628517031404	09/26/06	09/27/06	\$	5,266.41	\$	9,439.45	10/26/06
050725	20715602078002	05/26/07	05/29/07	\$	14,437.70	\$	7,691.64	06/19/07
050725	20701200378404	12/26/06	12/29/06	\$	13,900.62	\$	6,447.21	01/26/07
050725	20703900325204	01/22/07	01/25/07	\$	12,406.32	\$	4,886.60	02/28/07
050725	20707901738702	03/09/07	03/14/07	\$	17,000.00	\$	4,886.60	04/03/07
050725	20710901374802	04/10/07	04/13/07	\$	14,290.53	\$	5,464.34	05/03/07
050725	20712802239102	04/26/07	04/30/07	\$	16,243.23	\$	5,464.34	05/22/07
050725	20713701238802	05/11/07	05/14/07	\$	15,400.20	\$	4,886.60	05/31/07
050725	20717101500802	06/12/07	06/14/07	\$	12,797.58	\$	5,464.34	07/05/07
050725	20536216231404	12/16/05	12/20/05	\$	17,720.07	\$	8,388.80	01/11/06
050725	20613916082004	04/12/06	04/13/06	\$	3,525.41	\$	5,408.08	06/02/06
050725	20501000796602	12/30/04	01/04/05	\$	15,828.14	\$	7,692.61	01/24/05
050725	20609417572904	03/20/06	03/23/06	\$	13,915.56	\$	7,436.80	04/18/06
050725	20620116533104	07/10/06	07/18/06	\$	21,512.35	\$	8,039.98	08/07/06
050725	20629316411804	09/27/06	09/30/06	\$	12,669.07	\$	8,520.41	11/03/06
050725	20633317302704	11/01/06	11/07/06	\$	27,245.99	\$	10,433.35	12/13/06
050725	20722001892102	03/09/07	03/14/07	\$	4,570.52	\$	471.85	08/22/07
050725	20712401584102	04/25/07	04/27/07	\$	7,227.21	\$	7,358.18	05/18/07
050725	20534919035104	12/03/05	12/08/05	\$	23,440.95	\$	8,388.80	12/30/05
050725	20611718334804	04/17/06	04/22/06	\$	26,824.43	\$	7,087.98	05/11/06
050725	20621916502204	07/26/06	08/01/06	\$	31,644.47	\$	10,750.22	08/21/06
050725	20623716282204	08/18/06	08/22/06	\$	9,644.52	\$	8,150.82	09/08/06
050725	20632415451804	10/18/06	10/23/06	\$	19,573.40	\$	6,489.28	02/05/07
050725	20633902708204	11/10/06	11/14/06	\$	18,686.44	\$	9,700.43	12/19/06
050725	20700300121704	12/08/06	12/10/06	\$	11,782.06	\$	7,136.49	01/17/07
050725	20713501678402	05/07/07	05/10/07	\$	14,348.02	\$	6,862.18	05/29/07
050725	20634002206704	11/10/06	11/14/06	\$	14,748.73	\$	7,147.18	12/20/06
050725	20704600194004	01/26/07	01/31/07	\$	13,981.49	\$	5,262.73	03/01/07
050725	20715601558302	05/25/07	05/29/07	\$	15,356.61	\$	7,614.10	06/19/07
050725	20624217235404	08/06/06	08/11/06	\$	14,458.61	\$	7,087.98	09/13/06
050725	20624816535304	08/21/06	08/28/06	\$	20,398.43	\$	9,527.93	09/19/06
050725	20625615341104	09/07/06	09/08/06	\$	4,224.41	\$	5,998.66	10/02/06
050725	20715800428504	05/24/07	05/26/07	\$	12,319.90	\$	4,472.34	06/25/07
050725	20530019361404	10/14/05	10/18/05	\$	12,952.57	\$	8,388.80	11/10/05
050725	20632416035104	10/24/06	10/27/06	\$	10,403.82	\$	4,202.39	12/04/06

050725	20634809800504	10/30/06	11/02/06	\$	11,222.39	\$	8,606.10	12/28/06
050725	20702500330904	01/12/07	01/18/07	\$	17,311.02	\$	7,725.89	02/08/07
050725	20707801089302	03/05/07	03/08/07	\$	11,915.55	\$	10,058.21	04/02/07
050725	20716901097202	06/09/07	06/13/07	\$	15,960.13	\$	3,894.60	07/02/07
050725	20613118163804	05/02/06	05/06/06	\$	15,387.31	\$	8,388.80	05/25/06
050725	20617717484104	06/13/06	06/16/06	\$	11,453.42	\$	8,388.80	07/10/06
050725	20706401450302	02/02/07	02/05/07	\$	9,150.81	\$	6,132.90	03/19/07
050725	20714201495102	05/15/07	05/17/07	\$	8,999.29	\$	5,464.34	06/05/07
050725	20618018190904	06/10/06	06/16/06	\$	16,864.34	\$	5,408.08	07/13/06
050725	20715901539702	03/05/07	03/07/07	\$	11,346.47	\$	7,399.21	06/22/07
050725	20508318192704	03/10/05	03/14/05	\$	9,162.60	\$	5,339.15	04/08/05
050725	20711700623302	04/18/07	04/20/07	\$	8,479.37	\$	4,472.34	05/11/07
050725	20712400398004	04/27/07	04/30/07	\$	7,277.27	\$	7,725.89	05/18/07
050725	20714200899402	05/14/07	05/17/07	\$	12,300.41	\$	5,464.34	06/05/07
050725	20709901587802	03/26/07	03/28/07	\$	8,410.91	\$	5,970.37	04/23/07
050725	20531416280804	10/27/05	11/01/05	\$	18,424.67	\$	7,476.80	11/28/05
050725	20533918182204	11/17/05	11/28/05	\$	49,236.21	\$	8,388.80	12/19/05
050725	20604419115604	12/12/05	12/14/05	\$	7,397.80	\$	6,979.18	02/27/06
050725	20607518240404	03/10/06	03/12/06	\$	8,334.08	\$	8,388.80	03/30/06
050725	20703900406804	01/25/07	01/29/07	\$	20,678.35	\$	7,614.10	02/22/07
050725	20707201618102	02/07/07	02/12/07	\$	17,925.90	\$	8,606.10	03/27/07
050725	20700800571804	12/18/06	12/20/06	\$	8,330.31	\$	6,660.49	01/22/07
050725	20715901321202	03/08/07	03/10/07	\$	7,796.67	\$	5,615.58	06/22/07
050725	20710101048002	03/26/07	03/28/07	\$	13,029.11	\$	4,886.60	04/25/07
050725	20710101048102	04/02/07	04/04/07	\$	8,244.91	\$	6,620.49	04/25/07
050725	20810200118204	10/09/06	10/16/06	\$	35,911.33	\$	8,681.61	04/30/08
050725	20633317531204	11/06/06	11/08/06	\$	6,523.24	\$	8,606.10	12/13/06
050725	20704600191304	01/29/07	02/03/07	\$	41,683.63	\$	16,379.16	03/01/07
050725	20617217005104	06/14/06	06/17/06	\$	12,392.24	\$	7,339.31	07/05/06
050725	20621417155404	07/26/06	07/31/06	\$	22,002.85	\$	5,151.97	08/16/06
050725	20625418085004	08/26/06	09/01/06	\$	19,569.54	\$	10,401.54	10/02/06
050725	20631916115904	10/06/06	10/12/06	\$	23,173.73	\$	8,759.82	12/05/06
050725	20712400397504	04/27/07	04/30/07	\$	7,762.55	\$	6,733.89	05/23/07
050725	20710101230602	03/24/07	04/02/07	\$	36,030.13	\$	10,656.32	04/25/07
050725	20627116510204	09/12/06	09/14/06	\$	7,387.63	\$	7,568.41	10/12/06
050725	20619310484404	07/03/06	07/05/06	\$	8,247.82	\$	9,862.41	07/26/06
050725	20623416532304	08/08/06	08/14/06	\$	21,684.81	\$	8,039.98	09/05/06
050725	20632017051204	10/26/06	10/31/06	\$	23,145.55	\$	6,996.72	11/30/06
050725	20703100440104	12/23/06	12/26/06	\$	14,061.65	\$	8,262.43	02/14/07
050725	20714200496704	01/29/07	01/31/07	\$	9,596.76	\$	6,755.23	06/05/07
050725	20633218130304	11/01/06	11/03/06	\$	8,549.88	\$	8,078.74	12/12/06
050725	20701100393504	12/14/06	12/20/06	\$	26,988.58	\$	9,216.72	01/25/07
050725	20702300354504	01/13/07	01/16/07	\$	19,502.25	\$	10,058.21	02/06/07
050725	20615218084104	05/22/06	05/29/06	\$	34,108.43	\$	8,910.41	06/15/06
050725	20428813044904	09/08/04	09/10/04	\$	902.60	\$	148.62	11/15/04
050725	20712900196304	04/23/07	04/26/07	\$	14,132.19	\$	10,058.21	06/01/07
050725	20714300850902	05/14/07	05/18/07	\$	14,251.30	\$	11,746.85	06/06/07

050725	20536216291704	10/17/05	11/02/05	\$	48,919.83	\$	8,388.80	01/12/06
050725	20534017183804	11/25/05	11/30/05	\$	15,182.66	\$	8,039.98	12/23/05
050725	20534809460304	12/07/05	12/08/05	\$	3,861.91	\$	5,588.70	12/28/05
050725	20604519400804	02/02/06	02/07/06	\$	17,667.20	\$	6,979.18	02/28/06
050725	20610117575504	03/31/06	04/03/06	\$	12,005.90	\$	6,265.18	04/25/06
050725	20614318592204	05/15/06	05/18/06	\$	11,507.77	\$	4,874.70	06/06/06
050725	20615217571404	05/22/06	05/25/06	\$	14,430.04	\$	4,874.70	06/15/06
050725	20632417321404	10/23/06	10/26/06	\$	10,158.15	\$	6,727.28	12/04/06
050725	20500800515402	12/28/04	01/03/05	\$	17,376.34	\$	9,309.85	01/21/05
050725	20501800469902	01/06/05	01/14/05	\$	24,333.39	\$	6,557.90	02/01/05
050725	20504117104204	01/25/05	02/07/05	\$	32,077.37	\$	9,235.69	02/24/05
050725	20504916093404	02/08/05	02/14/05	\$	14,062.09	\$	9,235.69	03/04/05
050725	20508815451804	03/14/05	03/18/05	\$	9,372.27	\$	10,174.88	04/12/05
050725	20511600521702	04/15/05	04/18/05	\$	8,764.57	\$	9,254.87	05/10/05
050725	20603918154804	01/26/06	02/03/06	\$	31,582.92	\$	9,613.94	02/23/06
050725	20621317063104	06/29/06	07/07/06	\$	37,457.77	\$	9,837.41	08/18/06
050725	20625117525504	08/29/06	09/03/06	\$	24,563.18	\$	9,764.81	10/02/06
050725	20712902473902	04/30/07	05/03/07	\$	8,953.88	\$	4,472.34	05/23/07
050725	20714201544002	05/14/07	05/17/07	\$	8,853.14	\$	5,464.34	06/05/07
050725	20701000543804	12/19/06	12/21/06	\$	6,959.10	\$	5,290.76	01/24/07
050725	20708901409202	03/19/07	03/21/07	\$	6,948.54	\$	5,132.50	04/13/07
050725	20632501535502	10/28/06	10/30/06	\$	1,880.18	\$	172.50	12/05/06
050725	20700902349902	11/10/06	11/14/06	\$	3,664.72	\$	314.99	01/23/07
050725	20701501908302	12/05/06	12/12/06	\$	6,355.10	\$	572.36	01/29/07
050725	20706101845402	12/30/06	12/31/06	\$	1,524.28	\$	161.08	03/16/07
050725	20705301653002	01/17/07	01/19/07	\$	2,388.92	\$	202.22	03/08/07
050725	20706101845502	02/14/07	02/16/07	\$	1,610.72	\$	97.16	03/16/07
050725	20715702437902	03/17/07	03/19/07	\$	1,083.00	\$	51.74	06/20/07
050725	20719701932402	04/07/07	04/10/07	\$	3,034.74	\$	179.98	07/30/07
050725	20710900863602	04/10/07	04/13/07	\$	13,716.07	\$	5,132.50	05/03/07
050725	20717100935502	06/09/07	06/12/07	\$	12,318.45	\$	5,464.34	07/05/07
050725	20528417185904	09/27/05	10/04/05	\$	29,235.72	\$	10,750.22	10/25/05
050725	20533514595704	11/17/05	11/21/05	\$	13,824.00	\$	6,631.33	12/15/05
050725	20616718134304	05/30/06	06/08/06	\$	44,818.50	\$	11,165.94	06/30/06
050725	20705801611702	02/07/07	02/09/07	\$	6,229.49	\$	4,638.11	04/02/07
050725	20527818543604	09/27/05	10/01/05	\$	18,782.43	\$	8,388.80	10/19/05
050725	20529414282804	10/07/05	10/17/05	\$	28,655.73	\$	8,388.80	11/04/05
050725	20532015341104	10/27/05	11/02/05	\$	25,257.38	\$	5,408.08	11/30/05
050725	20532540602104	11/07/05	11/11/05	\$	17,178.86	\$	5,408.08	12/05/05
050725	20533310222704	11/21/05	11/22/05	\$	5,359.77	\$	8,388.80	12/13/05
050725	20534918290504	12/03/05	12/09/05	\$	21,195.26	\$	8,388.80	12/29/05
050725	20602415221204	01/13/06	01/16/06	\$	11,487.09	\$	7,919.55	02/07/06
050725	20612317413004	04/25/06	04/29/06	\$	16,350.10	\$	7,436.80	05/17/06
050725	20613516525904	03/03/06	03/07/06	\$	18,296.42	\$	8,388.80	06/06/06
050725	20713500975902	05/04/07	05/09/07	\$	35,445.86	\$	13,877.52	05/29/07
050725	20607617033104	01/02/06	01/03/06	\$	4,336.02	\$	8,039.98	04/03/06
050725	20629617244504	08/21/06	08/22/06	\$	1,689.79	\$	5,588.70	11/06/06

050725	20711301409702	04/16/07	04/18/07	\$	5,441.02	\$	9,660.43	05/07/07
050725	20712901711502	05/03/07	05/05/07	\$	9,082.52	\$	7,124.90	05/23/07
050725	20612118595504	04/19/06	04/26/06	\$	18,910.05	\$	4,456.08	05/15/06
050725	20702500296104	11/17/06	11/20/06	\$	9,255.56	\$	7,725.89	02/08/07
050725	20703300236004	01/16/07	01/19/07	\$	8,882.70	\$	4,886.60	02/28/07
050725	20708900842602	03/19/07	03/23/07	\$	15,896.53	\$	6,124.50	04/13/07
050725	20711700647702	04/20/07	04/23/07	\$	13,366.79	\$	6,124.50	05/11/07
050725	20632418111404	10/22/06	10/25/06	\$	9,274.51	\$	6,742.91	12/04/06
050725	20502711582304	01/21/05	01/23/05	\$	6,067.83	\$	8,580.42	02/10/05
050725	20623600935202	05/20/05	05/24/05	\$	1,716.00	\$	74.56	09/07/06
050725	20610001954002	01/08/06	01/11/06	\$	1,483.54	\$	130.36	04/24/06
050725	20625700969702	08/05/06	08/11/06	\$	6,492.14	\$	464.32	10/02/06
050725	20702600732002	12/18/06	12/20/06	\$	2,922.60	\$	182.35	02/09/07
050725	20708200749802	01/23/07	01/24/07	\$	2,100.52	\$	157.29	05/01/07
050725	20708200749902	02/05/07	02/07/07	\$	3,022.52	\$	202.42	04/06/07
050725	20715501115302	02/22/07	02/24/07	\$	4,866.16	\$	501.54	06/18/07
050725	20716301323802	03/12/07	03/14/07	\$	2,772.54	\$	210.50	06/26/07
050725	20618701923002	05/05/06	05/18/06	\$	14,099.39	\$	1,365.36	07/28/06
050725	20629101412302	09/19/06	09/22/06	\$	2,759.52	\$	172.48	11/01/06
050725	20632501044002	10/05/06	10/09/06	\$	2,450.94	\$	212.91	12/05/06
050725	20701501282702	12/05/06	12/12/06	\$	9,137.56	\$	816.87	01/29/07
050725	20708200788802	01/18/07	01/23/07	\$	4,595.62	\$	514.48	05/09/07
050725	20705201128802	01/26/07	01/31/07	\$	2,025.56	\$	156.73	03/07/07
050725	20705100984402	02/05/07	02/09/07	\$	4,199.88	\$	362.27	03/06/07
050725	20721802029102	06/13/07	06/18/07	\$	5,211.77	\$	478.16	08/20/07
050725	20625117344004	08/30/06	09/01/06	\$	7,043.81	\$	8,520.41	10/02/06
050725	20429400518102	10/07/04	10/14/04	\$	15,431.10	\$	8,110.12	11/03/04
050725	20527116354904	09/12/05	09/16/05	\$	18,384.91	\$	6,421.36	10/12/05
050725	20601913481404	01/10/06	01/12/06	\$	8,340.46	\$	6,871.99	02/02/06
050725	20531318070704	10/18/05	11/02/05	\$	64,782.50	\$	8,551.90	11/28/05
050725	20626316055804	06/12/06	06/30/06	\$	76,852.80	\$	9,007.09	10/04/06
050725	20619918072104	07/05/06	07/10/06	\$	24,156.88	\$	9,196.16	08/04/06
050725	20626315433504	09/05/06	09/08/06	\$	10,240.04	\$	9,895.86	10/04/06
050725	20533412515104	11/17/05	11/23/05	\$	21,331.98	\$	5,905.98	12/14/05
050725	20604101835002	12/17/05	12/19/05	\$	8,950.02	\$	9,527.93	02/24/06
050725	20608817403204	02/06/06	02/13/06	\$	17,515.97	\$	7,861.93	04/12/06
050725	20615718535104	05/26/06	05/31/06	\$	15,417.47	\$	8,575.93	06/20/06
050725	20636111316204	11/28/06	12/01/06	\$	11,255.40	\$	10,261.78	02/06/07
050725	20702300368704	01/08/07	01/11/07	\$	11,065.13	\$	9,269.78	02/06/07
050725	20708601555802	02/20/07	02/22/07	\$	8,122.40	\$	10,261.78	04/10/07
050725	20711401495402	04/16/07	04/19/07	\$	13,948.39	\$	6,242.76	05/08/07
050725	20714301420502	05/14/07	05/17/07	\$	8,356.89	\$	6,242.76	06/06/07
050725	20623318240504	08/08/06	08/10/06	\$	5,630.87	\$	8,388.80	09/14/06
050725	20625616003704	09/05/06	09/06/06	\$	4,067.20	\$	8,520.41	10/02/06
050725	20631916442504	10/18/06	10/20/06	\$	9,128.43	\$	5,512.29	11/29/06
050725	20604817320804	02/06/06	02/13/06	\$	28,986.60	\$	8,388.80	03/03/06
050725	20617717185404	06/15/06	06/21/06	\$	22,233.88	\$	6,979.18	07/10/06

050725	20628217292004	09/22/06	09/23/06	\$	2,641.58	\$	10,088.82	10/23/06
050725	20532012512204	08/14/05	08/15/05	\$	3,953.67	\$	8,998.32	11/30/05
050725	20533310111504	11/16/05	11/18/05	\$	7,065.86	\$	5,408.08	12/13/05
050725	20603018272704	01/20/06	01/24/06	\$	16,128.74	\$	7,339.31	02/07/06
050725	20607918481804	02/07/06	02/13/06	\$	27,308.52	\$	16,436.17	04/03/06
050725	20610319050704	03/22/06	03/29/06	\$	30,010.49	\$	9,463.90	04/27/06
050725	20615817244004	05/29/06	06/02/06	\$	17,482.39	\$	6,360.72	06/26/06
050725	20621417464704	07/28/06	07/30/06	\$	8,756.93	\$	8,291.31	08/16/06
050725	20623716321904	08/18/06	08/19/06	\$	4,630.02	\$	5,151.97	09/08/06
050725	20708601454602	10/12/06	10/12/06	\$	3,174.57	\$	7,694.91	04/10/07
050725	20702900303504	01/18/07	01/19/07	\$	4,717.20	\$	6,635.99	02/12/07
050725	20713601480202	05/06/07	05/09/07	\$	14,282.79	\$	6,973.66	05/29/07
050725	20535413531104	12/07/05	12/15/05	\$	32,525.38	\$	7,476.80	01/10/06
050725	20701200401804	12/27/06	12/29/06	\$	9,208.12	\$	4,512.34	01/26/07
050725	20709901698702	03/22/07	03/27/07	\$	17,559.87	\$	4,886.60	04/23/07
050725	20536101336002	11/14/05	11/17/05	\$	3,406.39	\$	373.97	01/10/06
050725	20708200861702	03/05/07	03/08/07	\$	11,270.49	\$	4,623.58	04/06/07
050725	20709201453702	03/12/07	03/16/07	\$	11,914.59	\$	5,615.58	04/16/07
050725	20534311522404	10/10/05	10/18/05	\$	52,874.60	\$	8,701.94	12/23/05
050725	20707901107702	03/07/07	03/10/07	\$	13,280.26	\$	7,614.10	04/03/07
050725	20715801607002	05/26/07	05/30/07	\$	21,021.16	\$	4,472.34	06/21/07
050725	20714300874602	05/14/07	05/17/07	\$	9,445.09	\$	10,261.78	06/06/07
050725	20708200816702	01/04/07	01/12/07	\$	39,163.19	\$	10,058.21	04/06/07
050725	20708700923502	03/14/07	03/19/07	\$	22,875.42	\$	10,058.21	04/11/07
050725	20712401628002	04/16/07	04/24/07	\$	43,737.98	\$	10,058.21	05/18/07
		Totals		\$	6,149,732.51	\$	2,993,228.28	

EXH 2

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7166602039000	05/11/07	05/14/07	\$ 8,505.25	\$ 3,540.00	07/09/07
HSC30725F	6354151106000	10/12/06	10/13/06	\$ 3,729.33	\$ 943.78	01/08/07
HSC30725F	.5028605488400	12/16/04	12/16/04	\$ 2,323.22	\$ 1,035.00	02/07/05
HSC30725F	5028605488500	12/21/04	12/21/04	\$ 6,892.33	\$ 1,035.00	02/07/05
HSC30725F	6284602644500	09/19/06	09/25/06	\$ 23,846.65	\$ 6,630.00	10/23/06
HSC30725F	7038601641800	10/10/06	10/11/06	\$ 3,617.08	\$ 1,105.00	02/26/07
HSC30725F	7092603242100	10/25/06	10/27/06	\$ 7,711.78	\$ 2,210.00	04/16/07
HSC30725F	7037601413300	12/14/06	12/19/06	\$ 20,825.29	\$ 5,525.00	02/26/07
HSC30725F	7095602494800	01/08/07	01/09/07	\$ 5,254.31	\$ 1,105.00	04/23/07
HSC30725F	7052601332800	01/11/07	01/12/07	\$ 7,107.09	\$ 1,105.00	03/05/07
HSC30725F	7052601332900	01/17/07	01/22/07	\$ 15,863.54	\$ 5,525.00	03/12/07
HSC30725F	7037601414300	12/15/06	12/15/06	\$ 7,816.22	\$ 1,105.00	02/26/07
1104917426	8072510200300	12/16/06	12/16/06	\$ 2,908.38	\$ 1,105.00	04/21/08
HSC30725F	7052601334000	01/18/07	01/19/07	\$ 8,017.14	\$ 2,210.00	03/12/07
HSC30725F	7065600859800	01/17/07	01/19/07	\$ 9,435.05	\$ 2,210.00	03/26/07
HSC30725F	7074602807600	02/10/07	02/10/07	\$ 7,736.28	\$ 1,105.00	04/09/07
HSC30725F	6235602755800	06/26/06	06/26/06	\$ 6,816.39	\$ 1,105.00	09/11/06
HSC30725F	7186602735100	05/12/07	05/12/07	\$ 2,220.80	\$ 1,180.00	07/16/07
HSC30725F	5194603392900	04/11/05	04/11/05	\$ 4,782.85	\$ 1,035.00	07/25/05
HSC30725F	5245605742200	06/21/05	06/21/05	\$ 7,435.01	\$ 1,035.00	09/26/05
HSC30725F	5223605767900	07/12/05	07/13/05	\$ 21,352.91	\$ 2,070.00	08/29/05
HSC30725F	7037601413900	12/07/06	12/07/06	\$ 11,754.50	\$ 1,105.00	02/26/07
HSC30725F	7024602038900	11/25/06	11/27/06	\$ 9,811.16	\$ 2,210.00	02/13/07
HSC30725F	7051601037000	01/04/07	01/04/07	\$ 6,255.32	\$ 1,105.00	03/12/07
HSC30725F	7137603401300	02/15/07	02/16/07	\$ 3,569.17	\$ 1,105.00	06/04/07
HSC30725F	5182607399600	05/03/05	05/03/05	\$ 6,123.48	\$ 1,035.00	07/25/05
HSC30725F	7037601351900	12/19/06	12/20/06	\$ 3,704.32	\$ 1,105.00	02/26/07
HSC30725F	4324605212100	10/18/04	10/25/04	\$ 23,084.84	\$ 6,720.00	11/29/04
HSC30725F	6352602439000	08/07/06	08/08/06	\$ 14,834.03	\$ 2,210.00	01/02/07
HSC30725F	7065600902700	01/22/07	01/29/07	\$ 25,910.78	\$ 7,735.00	03/26/07
HSC30725F	7137603330000	04/10/07	04/15/07	\$ 25,553.69	\$ 7,080.00	06/04/07
HSC30725F	6263602902300	08/23/06	08/24/06	\$ 10,452.23	\$ 2,210.00	10/10/06
HSC30725F	6347601833500	10/24/06	10/25/06	\$ 3,734.72	\$ 1,105.00	01/02/07
HSC30725F	7024602038800	12/07/06	12/11/06	\$ 17,800.49	\$ 4,420.00	02/13/07
HSC30725F	7074602806200	01/30/07	02/03/07	\$ 18,389.96	\$ 4,420.00	04/16/07
HSC30725F	7124601832200	04/12/07	04/17/07	\$ 21,778.70	\$ 5,900.00	05/29/07
HSC30725F	7166602040500	05/02/07	05/04/07	\$ 13,645.77	\$ 3,540.00	07/09/07
HSC30725F	6027604356000	04/04/05	04/04/05	\$ 9,007.46	\$ 1,035.00	02/06/06
HSC30725F	7011602829700	11/18/06	11/19/06	\$ 8,830.86	\$ 2,210.00	01/22/07
HSC30725F	6160604051700	12/13/05	12/14/05	\$ 16,411.34	\$ 2,070.00	06/19/06
HSC30725F	6073602723600	12/27/05	12/27/05	\$ 8,101.62	\$ 1,035.00	04/03/06
HSC30725F	6096605358100	01/06/06	01/12/06	\$ 32,959.75	\$ 6,210.00	04/24/06
HSC30725F	6139603981000	03/02/06	03/06/06	\$ 17,128.09	\$ 4,140.00	06/05/06
HSC30725F	6139603980800	03/22/06	03/24/06	\$ 15,960.30	\$ 2,210.00	06/05/06
HSC30725F	6212602065800	04/25/06	04/25/06	\$ 5,926.83	\$ 1,105.00	08/14/06
HSC30725F	6234601979000	06/21/06	06/27/06	\$ 41,853.19	\$ 7,735.00	09/11/06
HSC30725F	6234601979900	07/24/06	07/25/06	\$ 14,368.28	\$ 2,210.00	09/11/06
HSC30725F	6347601833300	10/11/06	10/12/06	\$ 6,586.62	\$ 1,105.00	01/02/07
HSC30725F	6346601390900	10/24/06	10/30/06	\$ 25,913.25	\$ 6,630.00	01/02/07
HSC30725F	4350604552100	11/19/04	11/21/04	\$ 16,308.38	\$ 2,880.00	01/03/05
HSC30725F	5028605487800	12/18/04	12/31/04	\$ 51,718.29	\$ 13,455.00	02/14/05
HSC30725F	5229605644000	01/05/05	01/08/05	\$ 12,970.95	\$ 4,140.00	08/29/05
HSC30725F	5126605484800	03/02/05	03/02/05	\$ 9,876.03	\$ 1,035.00	05/16/05
HSC30725F	5110604431600	03/21/05	03/24/05	\$ 21,959.92	\$ 4,140.00	05/02/05

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	5203607876100	05/31/05	05/31/05	\$ 11,646.15	\$ 1,035.00	08/15/05
HSC30725F	6180605103600	04/17/06	04/17/06	\$ 7,799.16	\$ 1,105.00	07/17/06
HSC30725F	5243604154500	06/12/05	06/12/05	\$ 3,595.56	\$ 1,035.00	09/12/05
HSC30725F	6233602997700	07/05/06	07/10/06	\$ 18,823.69	\$ 5,525.00	09/05/06
HSC30725F	6235602777900	06/21/06	06/21/06	\$ 11,718.63	\$ 1,105.00	09/11/06
HSC30725F	6348603211200	10/24/06	10/26/06	\$ 5,772.50	\$ 2,210.00	12/26/06
HSC30725F	6024604058800	11/10/05	11/11/05	\$ 20,484.37	\$ 2,070.00	02/14/06
HSC30725F	7071510404000	11/12/05	11/12/05	\$ 7,482.22	\$ 1,035.00	04/16/07
HSC30725F	7065600859400	12/31/06	01/06/07	\$ 23,602.05	\$ 6,630.00	03/26/07
HSC30725F	6181603774200	06/17/06	06/17/06	\$ 5,245.08	\$ 1,105.00	07/17/06
HSC30725F	6306605001400	10/02/06	10/02/06	\$ 4,288.24	\$ 1,105.00	11/20/06
HSC30725F	7011602829500	10/30/06	10/30/06	\$ 6,047.32	\$ 1,105.00	01/22/07
HSC30725F	7010602150900	11/17/06	11/20/06	\$ 10,194.02	\$ 3,315.00	01/29/07
HSC30725F	7095602496000	03/27/07	03/29/07	\$ 10,977.56	\$ 2,360.00	04/23/07
HSC30725F	5126605486600	03/08/05	03/14/05	\$ 26,408.76	\$ 6,210.00	05/16/05
HSC30725F	6167605643200	04/25/06	04/25/06	\$ 12,233.07	\$ 1,105.00	07/10/06
HSC30725F	7039602636900	12/28/06	01/02/07	\$ 21,183.58	\$ 5,525.00	02/20/07
HSC30725F	7166602039100	05/14/07	05/15/07	\$ 3,658.50	\$ 1,180.00	07/09/07
HSC30725F	5042605712400	01/11/05	01/11/05	\$ 2,838.04	\$ 1,035.00	02/22/05
HSC30725F	6278604584000	08/28/06	08/28/06	\$ 5,043.14	\$ 1,105.00	10/23/06
HSC30725F	7037601352600	12/18/06	12/18/06	\$ 7,740.73	\$ 1,105.00	02/26/07
HSC30725F	7109603030100	04/05/07	04/05/07	\$ 9,406.50	\$ 1,180.00	05/07/07
HSC30725F	6346601391500	10/27/06	10/27/06	\$ 8,252.25	\$ 1,105.00	01/02/07
HSC30725F	6194605970400	06/17/06	06/17/06	\$ 12,466.46	\$ 1,105.00	07/31/06
HSC30725F	6348603211400	10/26/06	10/26/06	\$ 10,150.57	\$ 1,105.00	12/26/06
HSC30725F	6180605104400	05/05/06	05/05/06	\$ 10,464.59	\$ 1,105.00	07/17/06
HSC30725F	7011602829100	11/14/06	11/15/06	\$ 5,032.81	\$ 1,105.00	01/22/07
HSC30725F	7087601509900	03/10/07	03/10/07	\$ 12,614.86	\$ 1,180.00	04/16/07
HSC30725F	7124601831800	04/11/07	04/13/07	\$ 8,475.42	\$ 2,360.00	05/29/07
HSC30725F	7039602636600	10/11/06	10/16/06	\$ 22,369.92	\$ 5,525.00	02/20/07
HSC30725F	7012602515500	11/24/06	11/25/06	\$ 10,370.19	\$ 2,210.00	01/22/07
HSC30725F	7025602805100	12/02/06	12/04/06	\$ 7,233.94	\$ 2,210.00	02/13/07
HSC30725F	7081602943300	02/17/07	02/17/07	\$ 6,887.66	\$ 1,105.00	04/02/07
HSC30725F	6249603008100	08/22/06	08/24/06	\$ 9,315.21	\$ 2,210.00	09/25/06
HSC30725F	5035605592200	01/05/05	01/07/05	\$ 6,278.93	\$ 2,070.00	02/14/05
HSC30725F	7152604631600	05/07/07	05/09/07	\$ 9,295.32	\$ 2,360.00	06/25/07
HSC30725F	6352602439800	11/11/06	11/11/06	\$ 6,870.17	\$ 1,105.00	01/02/07
HSC30725F	7065600860200	02/07/07	02/09/07	\$ 6,559.56	\$ 2,210.00	03/26/07
HSC30725F	7180601772000	06/02/07	06/04/07	\$ 7,512.17	\$ 2,360.00	07/23/07
HSC30725F	7071601040600	01/27/07	01/27/07	\$ 6,488.95	\$ 1,105.00	03/26/07
HSC30725F	7109603107200	02/08/07	02/09/07	\$ 8,738.64	\$ 2,210.00	05/07/07
HSC30725F	7166602040000	05/30/07	06/01/07	\$ 8,331.22	\$ 2,360.00	07/09/07
HSC30725F	7052601333800	01/16/07	01/16/07	\$ 9,019.58	\$ 1,105.00	03/12/07
HSC30725F	7065600860000	01/16/07	01/20/07	\$ 19,984.13	\$ 4,420.00	03/26/07
HSC30725F	7123602495000	04/17/07	04/17/07	\$ 6,638.33	\$ 1,180.00	05/21/07
HSC30725F	6235602776700	08/08/06	08/09/06	\$ 5,493.75	\$ 1,105.00	09/11/06
HSC30725F	6194606012700	06/03/06	06/03/06	\$ 6,628.63	\$ 1,105.00	07/31/06
HSC30725F	7043601194600	06/04/06	06/04/06	\$ 1,500.00	\$ 1,105.00	02/26/07
HSC30725F	6258603607700	06/08/06	06/08/06	\$ 8,475.15	\$ 1,105.00	09/25/06
HSC30725F	6355602932100	11/17/06	11/18/06	\$ 12,881.75	\$ 2,210.00	01/02/07
HSC30725F	7051601036700	01/02/07	01/02/07	\$ 7,082.80	\$ 1,105.00	03/12/07
HSC30725F	7095602495800	03/13/07	03/15/07	\$ 7,941.99	\$ 2,360.00	04/23/07
HSC30725F	7179602656000	05/18/07	05/19/07	\$ 11,450.71	\$ 2,360.00	07/16/07
HSC30725F	7194602536100	06/05/07	06/06/07	\$ 7,110.83	\$ 1,180.00	08/27/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	6255151200500	06/27/06	06/27/06	\$ 6,793.62	\$ 836.62	09/25/06
HSC30725F	4282607945800	09/18/04	09/18/04	\$ 3,194.03	\$ 960.00	10/18/04
HSC30725F	7037601352500	12/21/06	12/22/06	\$ 9,344.75	\$ 2,210.00	02/26/07
HSC30725F	6200603202800	06/07/06	06/07/06	\$ 5,195.72	\$ 1,105.00	07/31/06
HSC30725F	6334604411400	10/09/06	10/10/06	\$ 3,700.18	\$ 1,105.00	12/18/06
HSC30725F	7024602040400	12/10/06	12/10/06	\$ 5,728.94	\$ 1,105.00	02/13/07
HSC30725F	7082602042000	02/27/07	03/01/07	\$ 12,645.80	\$ 2,210.00	04/09/07
HSC30725F	6073602722500	12/16/05	12/16/05	\$ 7,189.21	\$ 1,035.00	04/03/06
HSC30725F	7177151600200	02/27/07	03/01/07	\$ 10,225.32	\$ 2,088.69	07/16/07
HSC30725F	7191151304100	03/26/07	03/26/07	\$ 5,940.24	\$ 1,064.25	08/27/07
HSC30725F	7299151002200	05/11/07	05/11/07	\$ 5,216.58	\$ 1,091.29	11/13/07
HSC30725F	6181603772900	05/23/06	05/24/06	\$ 5,029.97	\$ 1,105.00	07/17/06
HSC30725F	6279603439300	09/16/06	09/16/06	\$ 5,644.17	\$ 1,105.00	10/30/06
HSC30725F	6306605001200	10/15/06	10/15/06	\$ 4,672.30	\$ 1,105.00	11/20/06
HSC30725F	7052601333100	01/18/07	01/20/07	\$ 10,037.98	\$ 2,210.00	03/12/07
HSC30725F	7171601333400	02/09/07	02/09/07	\$ 8,127.75	\$ 1,105.00	07/02/07
HSC30725F	7166602039900	05/29/07	06/01/07	\$ 17,294.98	\$ 3,540.00	07/09/07
HSC30725F	7038601642300	12/30/06	01/02/07	\$ 10,170.54	\$ 3,315.00	02/26/07
HSC30725F	7074602807100	02/08/07	02/09/07	\$ 12,912.26	\$ 2,210.00	04/09/07
HSC30725F	7024602039900	12/08/06	12/08/06	\$ 7,459.96	\$ 1,105.00	02/13/07
HSC30725F	7052601333000	01/16/07	01/19/07	\$ 12,644.03	\$ 3,315.00	03/12/07
HSC30725F	7109603029100	03/19/07	03/21/07	\$ 8,847.07	\$ 2,360.00	05/07/07
HSC30725F	7075602639700	10/21/06	10/24/06	\$ 7,716.83	\$ 3,315.00	03/26/07
HSC30725F	7123602495100	04/17/07	04/17/07	\$ 8,751.63	\$ 1,180.00	05/21/07
HSC30725F	7163601134000	04/11/07	04/11/07	\$ 8,853.02	\$ 1,180.00	06/25/07
HSC30725F	7010602207800	11/14/06	11/15/06	\$ 17,780.27	\$ 2,210.00	01/29/07
HSC30725F	7075602639800	10/28/06	10/30/06	\$ 6,276.34	\$ 2,210.00	03/26/07
HSC30725F	6152607453500	04/04/06	04/08/06	\$ 14,601.24	\$ 4,420.00	06/19/06
HSC30725F	6293602870500	09/11/06	09/13/06	\$ 9,086.36	\$ 2,210.00	10/30/06
HSC30725F	6347601834500	10/23/06	10/23/06	\$ 4,999.44	\$ 1,105.00	01/02/07
HSC30725F	7012602433600	11/15/06	11/15/06	\$ 5,496.81	\$ 1,105.00	01/22/07
HSC30725F	7024602040000	12/11/06	12/11/06	\$ 7,901.41	\$ 1,105.00	02/13/07
HSC30725F	7089601824700	01/10/07	01/10/07	\$ 10,295.04	\$ 1,105.00	04/09/07
HSC30725F	7089601824300	01/29/07	01/31/07	\$ 8,188.36	\$ 2,210.00	04/09/07
HSC30725F	7089601824500	02/20/07	02/22/07	\$ 10,817.37	\$ 2,210.00	04/09/07
HSC30725F	7109603028800	03/16/07	03/19/07	\$ 15,525.32	\$ 3,540.00	05/07/07
HSC30725F	7110602027000	03/30/07	03/30/07	\$ 5,004.25	\$ 1,180.00	05/07/07
HSC30725F	7162601188100	04/12/07	04/14/07	\$ 9,046.04	\$ 2,360.00	06/25/07
HSC30725F	7166602038600	05/05/07	05/07/07	\$ 7,526.66	\$ 2,360.00	07/09/07
HSC30725F	7166602039700	05/25/07	05/28/07	\$ 10,888.02	\$ 3,540.00	07/09/07
HSC30725F	7213604028300	06/08/07	06/09/07	\$ 5,170.64	\$ 1,180.00	08/27/07
HSC30725F	7152604630800	04/25/07	04/27/07	\$ 8,084.39	\$ 2,360.00	06/25/07
HSC30725F	7162601132100	05/23/07	05/24/07	\$ 7,980.81	\$ 1,180.00	06/25/07
HSC30725F	6073602721800	12/07/05	12/07/05	\$ 7,545.50	\$ 1,035.00	03/27/06
HSC30725F	6139603982400	03/02/06	03/02/06	\$ 11,156.48	\$ 1,035.00	06/05/06
HSC30725F	6152607500200	04/06/06	04/11/06	\$ 31,353.94	\$ 5,525.00	06/19/06
HSC30725F	6151602795000	04/14/06	04/17/06	\$ 10,519.15	\$ 3,315.00	06/19/06
HSC30725F	7066601526200	01/25/07	01/25/07	\$ 8,207.11	\$ 1,105.00	03/19/07
1104917426	8073510602600	01/26/07	01/27/07	\$ 5,417.85	\$ 2,210.00	04/14/08
HSC30725F	7088602734000	03/06/07	03/06/07	\$ 4,583.53	\$ 1,105.00	04/16/07
HSC30725F	6073602722900	12/09/05	12/09/05	\$ 9,904.23	\$ 1,035.00	03/27/06
HSC30725F	6194605969600	06/19/06	06/26/06	\$ 22,969.82	\$ 7,735.00	07/31/06
HSC30725F	5126605485600	03/10/05	03/17/05	\$ 20,411.72	\$ 7,245.00	05/16/05
HSC30725F	6194605969700	06/22/06	06/29/06	\$ 34,938.72	\$ 7,735.00	07/31/06

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	6292603766300	08/09/06	08/09/06	\$ 19,055.08	\$ 1,105.00	11/06/06
HSC30725F	6347601834700	10/21/06	10/21/06	\$ 14,763.34	\$ 1,105.00	01/02/07
HSC30725F	7110602026900	04/05/07	04/10/07	\$ 22,042.13	\$ 5,900.00	05/07/07
HSC30725F	7074602808600	02/21/07	02/22/07	\$ 7,238.75	\$ 1,105.00	04/09/07
HSC30725F	7095602531100	03/13/07	03/13/07	\$ 8,214.65	\$ 1,180.00	04/23/07
HSC30725F	7194602536200	04/04/07	04/04/07	\$ 6,631.97	\$ 1,180.00	08/27/07
HSC30725F	7066601584100	01/19/07	01/22/07	\$ 16,356.38	\$ 3,315.00	03/19/07
HSC30725F	7088602734200	03/06/07	03/07/07	\$ 16,321.10	\$ 2,210.00	04/16/07
HSC30725F	6356602046300	11/20/06	11/24/06	\$ 20,935.74	\$ 4,420.00	01/16/07
HSC30725F	7166602039300	05/09/07	05/14/07	\$ 19,408.29	\$ 5,900.00	07/09/07
HSC30725F	7010602151300	11/10/06	11/10/06	\$ 7,942.67	\$ 1,105.00	01/29/07
HSC30725F	7095602531200	03/19/07	03/19/07	\$ 8,826.73	\$ 1,180.00	04/23/07
HSC30725F	7233150406500	03/20/07	03/21/07	\$ 5,483.22	\$ 1,180.00	09/04/07
HSC30725F	7025602805400	11/29/06	11/30/06	\$ 14,633.17	\$ 2,210.00	02/13/07
HSC30725F	7152804630500	02/12/07	02/27/07	\$ 105,335.40	\$ 16,575.00	06/25/07
HSC30725F	7095602496100	03/28/07	03/28/07	\$ 12,739.58	\$ 2,360.00	04/23/07
HSC30725F	7138601940800	04/17/07	04/17/07	\$ 20,835.66	\$ 1,180.00	06/04/07
HSC30725F	7190600972900	05/08/07	05/09/07	\$ 13,378.91	\$ 2,360.00	07/23/07
HSC30725F	7162601132200	05/22/07	05/24/07	\$ 13,179.86	\$ 2,360.00	06/25/07
HSC30725F	7205600932700	06/11/07	06/11/07	\$ 15,078.30	\$ 1,180.00	08/27/07
HSC30725F	7011602828800	10/31/06	11/02/06	\$ 8,453.07	\$ 2,210.00	01/22/07
HSC30725F	7184602042500	04/25/07	04/27/07	\$ 11,006.34	\$ 2,360.00	07/16/07
HSC30725F	6234601980500	07/26/06	07/26/06	\$ 5,511.46	\$ 1,105.00	09/11/06
HSC30725F	5159607799300	04/04/05	04/04/05	\$ 6,360.20	\$ 1,035.00	06/20/05
HSC30725F	7171601398800	01/22/07	01/24/07	\$ 12,630.20	\$ 3,315.00	07/02/07
HSC30725F	5112605889200	03/19/05	03/19/05	\$ 3,991.29	\$ 1,035.00	05/02/05
HSC30725F	5154605196900	04/17/05	04/18/05	\$ 4,327.41	\$ 1,035.00	06/13/05
HSC30725F	6073602721900	12/12/05	12/12/05	\$ 10,592.51	\$ 1,035.00	04/03/06
HSC30725F	6234601979300	07/05/06	07/05/06	\$ 6,507.80	\$ 1,105.00	09/11/06
HSC30725F	7052601394600	12/20/06	12/22/06	\$ 6,393.44	\$ 2,210.00	03/05/07
HSC30725F	7074602808000	02/12/07	02/12/07	\$ 8,330.28	\$ 1,105.00	04/16/07
HSC30725F	7053602918700	12/22/06	12/22/06	\$ 6,382.50	\$ 1,105.00	03/05/07
HSC30725F	7040602628800	01/03/07	01/05/07	\$ 9,953.75	\$ 2,210.00	02/20/07
HSC30725F	7074602806100	01/16/07	01/17/07	\$ 5,678.24	\$ 1,105.00	04/16/07
HSC30725F	7065600861400	01/22/07	01/22/07	\$ 21,852.13	\$ 1,105.00	03/19/07
1104917426	8099510707100	01/23/07	01/23/07	\$ 4,070.18	\$ 1,105.00	04/28/08
HSC30725F	6167605643400	04/28/06	04/28/06	\$ 5,302.98	\$ 1,105.00	07/10/06
HSC30725F	6262603151300	08/10/06	08/10/06	\$ 6,963.97	\$ 1,105.00	10/10/06
HSC30725F	6293602870600	09/18/06	09/18/06	\$ 22,725.47	\$ 1,105.00	11/06/06
HSC30725F	7011602829400	10/20/06	10/21/06	\$ 27,350.27	\$ 2,210.00	01/22/07
HSC30725F	5343604666900	09/12/05	09/19/05	\$ 33,436.26	\$ 7,245.00	12/27/05
HSC30725F	6024604037600	10/24/05	10/24/05	\$ 12,740.85	\$ 1,035.00	02/14/06
HSC30725F	6110607031600	12/09/05	12/11/05	\$ 22,186.85	\$ 3,105.00	05/08/06
HSC30725F	7052601332300	01/10/07	01/11/07	\$ 6,038.70	\$ 1,105.00	03/05/07
HSC30725F	7213604028400	06/07/07	06/08/07	\$ 6,061.48	\$ 1,180.00	08/27/07
HSC30725F	5315604116300	08/04/05	08/04/05	\$ 17,783.32	\$ 1,035.00	12/05/05
HSC30725F	7009601299700	08/14/06	08/15/06	\$ 4,240.64	\$ 1,105.00	01/29/07
HSC30725F	6277603062600	09/04/06	09/04/06	\$ 8,032.22	\$ 1,105.00	10/16/06
HSC30725F	7037601414200	12/14/06	12/15/06	\$ 16,091.69	\$ 2,210.00	02/26/07
HSC30725F	7241601334500	05/31/07	06/01/07	\$ 6,729.98	\$ 1,180.00	09/17/07
HSC30725F	7162601132600	05/22/07	05/22/07	\$ 5,845.76	\$ 1,180.00	06/25/07
HSC30725F	7038601642100	12/26/06	12/27/06	\$ 7,312.88	\$ 1,105.00	02/26/07
HSC30725F	7095602496500	03/19/07	03/19/07	\$ 10,217.43	\$ 1,180.00	04/23/07
HSC30725F	7152604631900	04/24/07	04/24/07	\$ 6,987.57	\$ 1,180.00	06/25/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7074602806700	02/22/07	02/26/07	\$ 19,496.20	\$ 4,420.00	04/09/07
HSC30725F	5332604096000	09/16/05	09/16/05	\$ 7,209.88	\$ 1,035.00	12/12/05
HSC30725F	7065600861000	02/10/07	02/13/07	\$ 12,262.07	\$ 3,315.00	03/26/07
HSC30725F	7123602495300	04/18/07	04/18/07	\$ 12,237.39	\$ 1,180.00	05/21/07
HSC30725F	6152607453700	03/16/06	03/17/06	\$ 15,631.18	\$ 2,210.00	06/19/06
HSC30725F	5110604430600	02/08/05	02/08/05	\$ 9,369.30	\$ 1,035.00	05/02/05
HSC30725F	5203607876800	05/28/05	06/01/05	\$ 20,512.45	\$ 4,140.00	08/15/05
HSC30725F	6283602640500	08/13/06	08/25/06	\$ 64,824.54	\$ 13,260.00	10/23/06
HSC30725F	7136601867300	04/04/07	04/07/07	\$ 12,551.11	\$ 3,540.00	05/29/07
HSC30725F	6352602499400	10/20/06	10/21/06	\$ 7,776.83	\$ 2,210.00	01/02/07
HSC30725F	7010602151200	11/17/06	11/17/06	\$ 9,345.71	\$ 1,105.00	01/29/07
HSC30725F	6355602932000	10/25/06	10/26/06	\$ 4,955.41	\$ 1,105.00	01/02/07
HSC30725F	7052601331900	01/12/07	01/13/07	\$ 6,419.88	\$ 1,105.00	03/12/07
HSC30725F	7109603107000	03/22/07	03/24/07	\$ 9,184.83	\$ 2,360.00	05/07/07
HSC30725F	5203607872700	04/28/05	04/28/05	\$ 6,626.85	\$ 1,035.00	08/15/05
HSC30725F	7110602027100	03/30/07	03/30/07	\$ 6,567.33	\$ 1,180.00	05/07/07
HSC30725F	7087601509700	03/09/07	03/09/07	\$ 8,190.60	\$ 1,180.00	04/16/07
HSC30725F	7219601129000	04/05/07	04/05/07	\$ 11,990.78	\$ 1,180.00	08/27/07
HSC30725F	5091607489600	03/12/05	03/12/05	\$ 9,655.64	\$ 1,035.00	04/11/05
HSC30725F	5203607875700	05/27/05	05/27/05	\$ 6,751.48	\$ 1,035.00	08/15/05
HSC30725F	6317602403300	10/04/06	10/04/06	\$ 15,331.65	\$ 1,105.00	11/27/06
HSC30725F	6356602046500	10/30/06	10/30/06	\$ 5,746.41	\$ 1,105.00	01/08/07
HSC30725F	6230152001000	05/12/06	05/12/06	\$ 4,396.17	\$ 960.92	09/11/06
1104917426	8043151304400	04/07/07	04/07/07	\$ 7,596.65	\$ -	03/10/08
HSC30725F	7012602433300	11/20/06	11/20/06	\$ 5,433.22	\$ 1,105.00	01/22/07
HSC30725F	7166602109200	12/24/06	01/17/07	\$ 83,863.93	\$ 27,625.00	07/09/07
HSP30725F	7205600941300	01/18/07	01/30/07	\$ 27,000.00	\$ 3,728.16	08/27/07
HSC30725F	7179602655700	04/26/07	04/26/07	\$ 10,457.88	\$ 1,180.00	07/16/07
HSC30725F	7051601036900	01/02/07	01/02/07	\$ 8,365.59	\$ 1,105.00	03/12/07
HSC30725F	7110602027200	04/02/07	04/02/07	\$ 6,414.33	\$ 1,180.00	05/07/07
HSC30725F	7005151206800	09/26/06	09/26/06	\$ 4,291.74	\$ 884.99	01/22/07
HSC30725F	7038601642200	12/27/06	12/28/06	\$ 4,334.93	\$ 1,105.00	02/26/07
HSC30725F	7088602733500	03/08/07	03/08/07	\$ 9,245.21	\$ 2,210.00	04/16/07
HSC30725F	6181603773600	04/06/06	04/06/06	\$ 12,015.17	\$ 1,105.00	07/17/06
HSC30725F	6181603773600	04/06/06	04/06/06	\$ 12,015.17	\$ 1,105.00	07/17/06
HSC30725F	6235602754700	06/06/06	06/06/06	\$ 6,115.94	\$ 1,105.00	09/11/06
HSC30725F	6347601834100	10/09/06	10/09/06	\$ 3,785.41	\$ 1,105.00	01/02/07
HSC30725F	7009601301100	10/23/06	10/23/06	\$ 4,329.08	\$ 1,105.00	01/29/07
HSC30725F	7152604631400	04/20/07	04/23/07	\$ 13,743.86	\$ 3,540.00	06/11/07
HSC30725F	7166602039600	05/17/07	05/22/07	\$ 36,404.32	\$ 5,900.00	07/09/07
HSC30725F	6271603991000	09/15/06	09/18/06	\$ 12,015.69	\$ 3,315.00	10/16/06
HSC30725F	7065600859300	01/03/07	01/06/07	\$ 10,955.54	\$ 3,315.00	03/26/07
HSC30725F	7095602496800	03/13/07	03/13/07	\$ 6,055.66	\$ 1,180.00	04/23/07
HSC30725F	7024602039800	12/06/06	12/07/06	\$ 9,995.62	\$ 2,210.00	02/13/07
HSC30725F	7137603402000	04/10/07	04/10/07	\$ 5,285.69	\$ 1,180.00	06/04/07
HSC30725F	6346601391400	07/13/06	07/13/06	\$ 9,007.60	\$ 1,105.00	01/02/07
HSC30725F	5103606532100	03/23/05	03/23/05	\$ 8,087.42	\$ 1,035.00	04/25/05
HSC30725F	6262603152000	08/17/06	08/18/06	\$ 11,847.43	\$ 2,210.00	10/10/06
HSC30725F	6356602046800	11/16/06	11/16/06	\$ 13,857.29	\$ 1,105.00	01/08/07
HSC30725F	7037601413400	12/08/06	12/13/06	\$ 17,456.77	\$ 5,525.00	02/26/07
HSC30725F	7171601399100	01/09/07	01/09/07	\$ 4,727.05	\$ 1,105.00	07/02/07
HSC30725F	7239601055900	03/06/07	03/06/07	\$ 6,382.38	\$ 1,105.00	09/10/07
HSC30725F	7087601510100	03/14/07	03/14/07	\$ 10,566.83	\$ 1,180.00	04/16/07
HSC30725F	7166602040400	05/03/07	05/03/07	\$ 8,609.69	\$ 1,180.00	07/09/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7166602039200	05/14/07	05/15/07	\$ 4,837.91	\$ 1,180.00	07/09/07
HSC30725F	7128600979900	11/09/06	11/09/06	\$ 5,278.73	\$ 1,105.00	05/21/07
HSC30725F	7074602807200	02/13/07	02/13/07	\$ 5,445.71	\$ 1,105.00	04/09/07
HSC30725F	5021605517700	01/03/05	01/07/05	\$ 11,790.72	\$ 4,140.00	02/07/05
HSC30725F	5082606447600	02/09/05	02/11/05	\$ 4,464.37	\$ 2,070.00	04/11/05
HSC30725F	6073602721600	11/14/05	11/18/05	\$ 55,579.48	\$ 5,175.00	03/27/06
HSC30725F	6235602777100	06/08/06	06/08/06	\$ 9,510.75	\$ 1,105.00	09/11/06
HSC30725F	6261602988500	07/05/06	07/05/06	\$ 14,665.44	\$ 1,105.00	10/10/06
HSC30725F	5286151006000	02/07/05	02/07/05	\$ 5,241.58	\$ 814.07	10/31/05
HSC30725F	7044151401200	12/12/06	12/12/06	\$ 5,282.12	\$ 997.16	02/26/07
HSC30725F	7052601333900	01/15/07	01/15/07	\$ 5,427.22	\$ 1,105.00	03/12/07
1104917426	8092510404000	01/16/07	01/17/07	\$ 2,635.48	\$ 1,105.00	04/21/08
HSC30725F	6181603772600	05/16/06	05/17/06	\$ 4,580.95	\$ 1,105.00	07/17/06
HSC30725F	4324605212200	10/29/04	11/01/04	\$ 10,446.06	\$ 2,880.00	11/29/04
HSC30725F	4345607146300	11/11/04	11/11/04	\$ 10,211.56	\$ 960.00	12/20/04
HSC30725F	5305604663000	06/30/05	07/01/05	\$ 6,929.25	\$ 1,035.00	11/21/05
HSC30725F	6097150907300	12/11/05	12/11/05	\$ 6,034.24	\$ 574.31	04/24/06
HSC30725F	5286151005900	11/18/04	11/18/04	\$ 6,611.83	\$ 816.36	10/31/05
HSC30725F	5286151006500	06/18/05	06/18/05	\$ 17,304.72	\$ 955.68	10/31/05
HSC30725F	6122150901500	06/19/05	06/20/05	\$ 6,867.98	\$ 438.18	05/22/06
HSC30725F	6178980700200	06/19/05	06/20/05	\$ (6,867.98)	\$ (438.18)	08/21/06
HSC30725F	7018710201300	06/19/05	06/20/05	\$ 6,867.98	\$ 2,046.06	02/05/07
HSC30725F	6073151005200	10/08/05	10/12/05	\$ 12,917.61	\$ 3,994.75	04/03/06
HSC30725F	7052151601000	11/22/06	11/24/06	\$ 14,719.17	\$ 3,173.17	03/12/07
HSC30725F	7052151600700	12/18/06	12/18/06	\$ 8,821.81	\$ 863.58	03/12/07
HSC30725F	5075604617700	02/08/05	02/13/05	\$ 22,055.18	\$ 6,210.00	03/28/05
HSC30725F	5315604116400	08/06/05	08/07/05	\$ 34,086.19	\$ 2,070.00	12/05/05
HSC30725F	6024604035600	10/02/05	10/18/05	\$ 83,463.60	\$ 16,560.00	02/14/06
HSC30725F	6278604583800	05/17/06	05/19/06	\$ 32,682.54	\$ 3,315.00	10/23/06
HSC30725F	6073602722700	12/10/05	12/12/05	\$ 13,580.12	\$ 3,105.00	03/27/06
HSC30725F	6080603885400	12/28/05	12/28/05	\$ 9,327.76	\$ 1,035.00	04/10/06
HSP30725F	7219601133600	03/07/07	03/10/07	\$ 14,471.80	\$ 932.04	08/27/07
HSC30725F	7095602495200	03/14/07	03/16/07	\$ 13,102.14	\$ 2,360.00	04/23/07
HSC30725F	7074602807700	02/13/07	02/13/07	\$ 5,968.54	\$ 1,105.00	03/26/07
HSC30725F	7179602655500	04/26/07	04/27/07	\$ 8,752.52	\$ 2,360.00	07/16/07
HSC30725F	7038601641900	12/29/06	12/31/06	\$ 9,832.72	\$ 2,210.00	02/26/07
HSC30725F	7089601741200	02/16/07	02/18/07	\$ 11,895.66	\$ 3,315.00	04/09/07
HSC30725F	6200603202900	06/19/06	06/19/06	\$ 9,148.09	\$ 1,105.00	07/31/06
HSC30725F	7052601332400	01/12/07	01/15/07	\$ 15,471.15	\$ 3,315.00	03/12/07
HSC30725F	7082602043200	02/28/07	03/01/07	\$ 4,164.44	\$ 1,105.00	04/09/07
HSC30725F	7124601831900	04/09/07	04/13/07	\$ 21,733.16	\$ 4,720.00	05/29/07
HSC30725F	7179602655200	06/06/07	06/08/07	\$ 12,365.19	\$ 2,360.00	07/16/07
HSC30725F	7207602621300	06/10/07	06/13/07	\$ 35,892.28	\$ 4,720.00	08/27/07
HSC30725F	7248151103500	03/09/07	03/11/07	\$ 15,420.52	\$ 3,068.15	09/24/07
HSC30725F	5315151001200	08/15/05	08/16/05	\$ 4,642.81	\$ 963.20	11/28/05
HSC30725F	6038152800800	11/14/05	11/14/05	\$ 10,536.77	\$ 871.62	02/27/06
HSC30725F	6289151506700	04/24/06	04/26/06	\$ 10,057.05	\$ 1,950.20	10/30/06
HSC30725F	6304159900100	05/19/06	05/20/06	\$ 6,182.29	\$ 727.39	11/27/06
HSC30725F	6284150700400	06/12/06	06/17/06	\$ 24,008.43	\$ 5,066.86	10/30/06
HSC30725F	6289152005200	08/05/06	08/07/06	\$ 10,575.40	\$ 1,835.85	11/13/06
HSC30725F	6320152003200	09/08/06	09/15/06	\$ 29,097.40	\$ 7,240.43	12/11/06
HSC30725F	7016151001700	10/12/06	10/12/06	\$ 5,146.04	\$ 825.67	01/29/07
HSC30725F	7120151400600	12/02/06	12/04/06	\$ 10,479.77	\$ 1,809.05	05/21/07
HSC30725F	7086151900200	12/12/06	12/19/06	\$ 48,750.74	\$ 7,409.73	04/16/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7085150800500	01/05/07	01/05/07	\$ 10,222.53	\$ 864.56	04/09/07
HSC30725F	7072150702300	01/18/07	01/21/07	\$ 16,381.06	\$ 3,067.28	03/26/07
HSC30725F	7143150301900	02/19/07	02/20/07	\$ 12,054.73	\$ 1,865.06	06/11/07
HSC30725F	7215150605800	03/06/07	03/09/07	\$ 13,777.89	\$ 2,963.24	08/27/07
HSC30725F	7177151507500	03/15/07	03/19/07	\$ 18,004.86	\$ 4,404.58	07/16/07
1104917426	8080150700500	03/27/07	03/30/07	\$ 14,379.12	\$ 1,593.58	04/07/08
HSC30725F	7215150605600	04/04/07	04/12/07	\$ 33,693.99	\$ 8,887.65	08/27/07
HSC30725F	7248151103200	05/11/07	05/13/07	\$ 7,932.92	\$ 2,118.86	09/24/07
HSC30725F	6167605643500	04/19/06	04/20/06	\$ 30,927.68	\$ 2,210.00	07/10/06
HSC30725F	6249603007900	08/14/06	08/16/06	\$ 7,609.04	\$ 2,210.00	09/25/06
HSC30725F	6286604056700	09/15/06	09/15/06	\$ 7,700.35	\$ 1,105.00	10/23/06
HSC30725F	7009601300100	10/13/06	10/16/06	\$ 9,756.85	\$ 3,315.00	01/29/07
HSC30725F	7075602639600	10/28/06	10/30/06	\$ 7,484.45	\$ 2,210.00	03/26/07
HSC30725F	7109603029900	03/27/07	03/27/07	\$ 5,335.45	\$ 1,180.00	05/07/07
HSC30725F	7024602039000	12/08/06	12/12/06	\$ 13,248.42	\$ 4,420.00	02/13/07
HSC30725F	7277602244900	02/12/07	02/13/07	\$ 18,156.63	\$ 1,657.50	10/29/07
HSC30725F	7095602495600	03/21/07	03/22/07	\$ 5,329.63	\$ 1,180.00	04/23/07
HSC30725F	4268604916900	09/07/04	09/07/04	\$ 6,213.36	\$ 960.00	10/04/04
HSC30725F	5353602881400	09/28/05	09/28/05	\$ 12,423.71	\$ 1,035.00	01/03/06
HSC30725F	7046510501400	09/29/05	09/29/05	\$ 6,608.47	\$ 1,035.00	03/12/07
HSC30725F	7109603030200	04/04/07	04/05/07	\$ 12,156.40	\$ 2,360.00	05/07/07
HSC30725F	5201604096200	12/04/04	12/14/04	\$ 27,393.93	\$ 7,200.00	08/01/05
HSC30725F	6234601978700	05/25/06	05/27/06	\$ 13,220.82	\$ 3,315.00	09/11/06
HSC30725F	6181603773200	06/07/06	06/08/06	\$ 3,780.86	\$ 1,105.00	07/17/06
HSC30725F	5326150805700	10/12/04	10/12/04	\$ 2,879.97	\$ 960.00	12/12/05
HSC30725F	5084605196100	02/19/05	02/19/05	\$ 6,917.03	\$ 1,035.00	04/11/05
HSC30725F	7037601414500	12/16/06	12/16/06	\$ 6,824.84	\$ 1,105.00	02/26/07
HSC30725F	7129601578900	02/09/07	02/09/07	\$ 5,122.48	\$ 1,105.00	05/21/07
HSC30725F	7095602496700	03/15/07	03/15/07	\$ 5,724.91	\$ 1,180.00	04/23/07
HSC30725F	7152604632300	05/02/07	05/03/07	\$ 10,994.00	\$ 2,360.00	06/25/07
HSC30725F	7208601930900	06/04/07	06/04/07	\$ 5,720.66	\$ 1,180.00	08/27/07
HSC30725F	6181603773800	05/05/06	05/05/06	\$ 5,175.14	\$ 1,105.00	07/17/06
HSC30725F	6352602438800	11/12/06	11/15/06	\$ 13,276.06	\$ 3,315.00	01/02/07
HSC30725F	7037601351800	12/21/06	12/26/06	\$ 17,021.92	\$ 5,525.00	02/26/07
HSC30725F	6030602306100	11/14/05	11/14/05	\$ 17,372.28	\$ 1,035.00	02/14/06
HSC30725F	6030602306400	11/17/05	11/17/05	\$ 2,000.00	\$ 1,035.00	02/14/06
HSC30725F	7088602734100	03/02/07	03/02/07	\$ 5,442.59	\$ 1,105.00	04/16/07
HSC30725F	4336606729500	11/11/04	11/14/04	\$ 10,347.17	\$ 2,880.00	12/20/04
HSC30725F	5014605025500	12/25/04	12/26/04	\$ 3,940.52	\$ 1,035.00	01/24/05
HSC30725F	5287605036000	07/29/05	07/29/05	\$ 8,016.87	\$ 1,035.00	10/31/05
HSC30725F	5343604668300	09/18/05	09/18/05	\$ 23,168.25	\$ 1,035.00	12/27/05
HSC30725F	5343604668600	09/24/05	09/24/05	\$ 8,643.08	\$ 1,035.00	12/27/05
HSC30725F	6030602304300	11/11/05	11/11/05	\$ 6,754.80	\$ 1,035.00	02/14/06
HSC30725F	6073602720800	11/29/05	11/29/05	\$ 12,804.46	\$ 1,035.00	03/27/06
HSC30725F	6096605361100	01/30/06	01/30/06	\$ 7,774.54	\$ 1,035.00	04/24/06
HSC30725F	6110607030800	02/07/06	02/09/06	\$ 13,014.93	\$ 2,070.00	05/08/06
HSC30725F	6139603983600	03/15/06	03/15/06	\$ 4,453.93	\$ 1,105.00	06/05/06
HSC30725F	7166602040700	05/11/07	05/12/07	\$ 15,960.98	\$ 2,360.00	07/09/07
HSC30725F	6180805103300	05/13/06	05/15/06	\$ 6,191.93	\$ 2,210.00	07/17/06
HSC30725F	7012602515400	11/18/06	11/23/06	\$ 18,846.14	\$ 5,525.00	01/22/07
HSC30725F	7009601300200	11/24/06	11/28/06	\$ 15,627.72	\$ 4,420.00	01/29/07
HSC30725F	7311601627800	05/28/07	05/30/07	\$ 10,173.38	\$ 2,360.00	11/26/07
HSC30725F	6200603164500	06/14/06	06/17/06	\$ 14,683.24	\$ 3,315.00	07/31/06
HSC30725F	7171601399200	01/22/07	01/22/07	\$ 5,204.72	\$ 1,105.00	07/02/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7129601578800	02/16/07	02/16/07	\$ 4,791.18	\$ 1,105.00	05/21/07
HSC30725F	7109603107400	03/23/07	03/23/07	\$ 6,124.37	\$ 1,180.00	05/07/07
HSC30725F	7131602467000	04/20/07	04/23/07	\$ 10,602.62	\$ 3,540.00	05/21/07
HSC30725F	7207602692800	05/25/07	05/26/07	\$ 10,987.28	\$ 2,360.00	08/27/07
HSC30725F	7171601333300	02/09/07	02/09/07	\$ 5,836.16	\$ 1,105.00	07/02/07
HSC30725F	7162601188500	05/16/07	05/17/07	\$ 6,290.02	\$ 1,180.00	06/25/07
HSC30725F	7109603029700	03/16/07	03/16/07	\$ 5,600.00	\$ 1,180.00	05/07/07
HSC30725F	6352602499300	11/11/06	11/12/06	\$ 12,380.88	\$ 2,210.00	01/02/07
HSC30725F	5210605287900	06/17/05	06/18/05	\$ 8,181.48	\$ 1,035.00	08/22/05
HSC30725F	7082602042900	02/28/07	03/01/07	\$ 8,126.43	\$ 1,105.00	04/09/07
HSC30725F	7095602495500	03/14/07	03/17/07	\$ 11,941.81	\$ 3,540.00	04/23/07
HSC30725F	7124601833200	04/12/07	04/12/07	\$ 7,048.96	\$ 1,180.00	05/29/07
HSC30725F	6278604549100	08/14/06	08/14/06	\$ 6,389.28	\$ 1,105.00	10/16/06
HSC30725F	7151603048400	04/24/07	04/27/07	\$ 10,915.15	\$ 3,540.00	06/11/07
HSC30725F	6180605104200	05/04/06	05/04/06	\$ 7,791.42	\$ 1,105.00	07/17/06
HSC30725F	6235602754800	06/08/06	06/08/06	\$ 7,891.89	\$ 1,105.00	09/11/06
HSC30725F	6256602599000	06/14/06	06/14/06	\$ 6,964.15	\$ 1,105.00	09/25/06
HSC30725F	6292603766100	08/09/06	08/09/06	\$ 7,920.46	\$ 1,105.00	11/06/06
HSC30725F	6263602903400	09/07/06	09/08/06	\$ 14,750.57	\$ 2,210.00	10/10/06
HSC30725F	7053602919100	01/10/07	01/15/07	\$ 27,114.24	\$ 6,630.00	03/05/07
1104917426	8050601109200	04/18/07	04/20/07	\$ 32,263.37	\$ 1,770.00	03/03/08
HSC30725F	6180605102200	05/04/06	05/05/06	\$ 3,509.55	\$ 1,105.00	07/17/06
HSC30725F	7137603329900	04/12/07	04/12/07	\$ 6,474.69	\$ 1,180.00	06/04/07
HSC30725F	5110604432000	03/21/05	03/22/05	\$ 9,280.87	\$ 2,070.00	05/02/05
HSC30725F	6348603211100	10/19/06	10/21/06	\$ 7,721.18	\$ 2,210.00	12/26/06
HSC30725F	6347601833700	11/06/06	11/08/06	\$ 6,444.95	\$ 2,210.00	01/02/07
HSC30725F	7082602041600	02/21/07	02/23/07	\$ 10,597.12	\$ 2,210.00	04/09/07
HSC30725F	7123602494900	04/19/07	04/21/07	\$ 5,300.38	\$ 2,360.00	05/21/07
HSC30725F	6087603170100	01/03/06	01/05/06	\$ 5,906.25	\$ 2,070.00	04/17/06
HSC30725F	6209603288300	06/06/06	06/06/06	\$ 4,493.85	\$ 1,105.00	08/07/06
HSC30725F	6258603572300	06/07/06	06/10/06	\$ 14,531.18	\$ 3,315.00	09/25/06
HSC30725F	7088602732700	02/16/07	02/20/07	\$ 21,122.97	\$ 4,420.00	04/16/07
HSC30725F	6087603171100	12/27/05	12/27/05	\$ 4,908.97	\$ 1,035.00	04/17/06
HSC30725F	4358606186800	11/23/04	11/23/04	\$ 4,079.07	\$ 960.00	01/10/05
HSC30725F	7037601352700	12/18/06	12/18/06	\$ 6,221.54	\$ 1,105.00	02/26/07
HSC30725F	6059602890000	12/06/05	12/07/05	\$ 3,829.60	\$ 1,035.00	03/20/06
HSC30725F	7005602323100	11/10/06	11/14/06	\$ 22,494.84	\$ 4,420.00	01/16/07
HSC30725F	7095602495300	03/19/07	03/20/07	\$ 6,529.82	\$ 1,180.00	04/23/07
HSC30725F	4364607439800	11/26/04	12/02/04	\$ 16,613.78	\$ 5,760.00	01/10/05
HSC30725F	5315604116200	08/04/05	08/05/05	\$ 9,268.16	\$ 2,070.00	12/05/05
HSC30725F	5315604117700	08/25/05	08/27/05	\$ 15,615.22	\$ 3,105.00	12/05/05
HSC30725F	7030511005200	08/28/05	08/29/05	\$ 6,868.88	\$ 2,070.00	02/20/07
HSC30725F	6024604036200	10/24/05	11/02/05	\$ 38,319.46	\$ 9,315.00	02/14/06
HSC30725F	6087603171300	12/29/05	12/29/05	\$ 4,285.05	\$ 1,035.00	04/17/06
HSC30725F	6096605360300	01/13/06	01/16/06	\$ 23,452.90	\$ 4,140.00	04/24/06
HSC30725F	6194605970000	05/30/06	05/30/06	\$ 5,382.22	\$ 1,105.00	07/31/06
HSC30725F	7043601194200	05/31/06	06/01/06	\$ 2,250.00	\$ 1,105.00	02/26/07
HSC30725F	7037601413800	11/15/06	11/15/06	\$ 10,051.12	\$ 1,105.00	02/26/07
HSC30725F	7171601398900	01/27/07	01/27/07	\$ 12,155.33	\$ 1,105.00	07/02/07
HSC30725F	7304150204600	01/28/07	01/28/07	\$ 3,188.70	\$ 1,105.00	11/13/07
HSC30725F	7082602043400	02/13/07	02/13/07	\$ 7,623.99	\$ 1,105.00	04/09/07
HSC30725F	7074602807800	02/22/07	02/22/07	\$ 6,391.99	\$ 1,105.00	04/09/07
HSC30725F	7110602026800	04/09/07	04/11/07	\$ 11,638.36	\$ 2,360.00	05/07/07
HSC30725F	7089601823900	10/15/06	10/17/06	\$ 6,872.28	\$ 2,210.00	04/09/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7037601413500	12/06/06	12/08/06	\$ 9,336.35	\$ 2,210.00	02/26/07
HSC30725F	7080601389900	01/03/07	01/03/07	\$ 13,747.17	\$ 1,105.00	04/02/07
HSC30725F	7065600861600	01/26/07	01/26/07	\$ 4,270.17	\$ 1,105.00	03/19/07
HSC30725F	7082602043300	02/16/07	02/16/07	\$ 7,547.05	\$ 1,105.00	04/09/07
HSC30725F	7339150904000	04/26/07	04/27/07	\$ 13,520.92	\$ 2,360.00	12/24/07
HSC30725F	6139603982300	02/26/06	02/27/06	\$ 16,181.21	\$ 2,070.00	06/05/06
HSC30725F	7171601333900	01/17/07	01/17/07	\$ 8,471.52	\$ 1,105.00	07/02/07
HSC30725F	7087601510000	03/08/07	03/08/07	\$ 7,751.49	\$ 1,105.00	04/16/07
HSC30725F	6194605970200	05/29/06	05/29/06	\$ 8,860.64	\$ 1,105.00	07/31/06
HSC30725F	7043601194500	05/30/06	05/30/06	\$ 2,250.00	\$ 1,105.00	02/26/07
HSC30725F	6348603210700	10/18/06	10/19/06	\$ 4,189.42	\$ 1,105.00	12/26/06
HSC30725F	6289151506600	08/28/06	08/29/06	\$ 12,099.92	\$ 2,055.78	10/30/06
HSC30725F	7074602807900	02/13/07	02/13/07	\$ 5,879.64	\$ 1,105.00	03/26/07
HSC30725F	7365600981800	05/11/07	05/12/07	\$ 7,133.69	\$ 1,770.00	01/22/08
HSC30725F	7038601642000	12/28/06	12/29/06	\$ 6,792.08	\$ 1,105.00	02/26/07
HSC30725F	7352511200900	12/08/06	12/08/06	\$ 3,132.97	\$ 1,105.00	01/07/08
HSC30725F	7024602040300	12/09/06	12/09/06	\$ 3,786.81	\$ 1,105.00	02/13/07
HSC30725F	7037601352000	12/19/06	12/21/06	\$ 8,720.37	\$ 2,210.00	02/26/07
HSC30725F	6073602721400	12/06/05	12/06/05	\$ 6,188.33	\$ 1,035.00	03/27/06
HSC30725F	7162601189000	05/14/07	05/14/07	\$ 4,048.12	\$ 1,180.00	06/25/07
HSC30725F	7205600932600	05/24/07	05/24/07	\$ 5,869.02	\$ 1,180.00	08/27/07
HSC30725F	7194602536700	06/04/07	06/05/07	\$ 7,995.63	\$ 2,360.00	08/27/07
HSC30725F	6363603043200	11/10/06	11/10/06	\$ 5,165.74	\$ 1,105.00	01/08/07
HSC30725F	7052601333600	01/17/07	01/17/07	\$ 6,276.92	\$ 1,105.00	03/12/07
HSC30725F	7171601333500	02/16/07	02/16/07	\$ 7,060.20	\$ 1,105.00	07/02/07
HSC30725F	7124601833500	04/20/07	04/20/07	\$ 13,173.97	\$ 1,180.00	05/29/07
HSC30725F	7162601188200	05/03/07	05/05/07	\$ 9,868.92	\$ 2,360.00	06/25/07
HSC30725F	7194602537000	05/25/07	05/25/07	\$ 10,946.46	\$ 1,180.00	08/27/07
HSC30725F	7207602691800	06/13/07	06/15/07	\$ 13,295.48	\$ 2,360.00	08/27/07
HSC30725F	7009601301700	11/27/06	11/28/06	\$ 9,863.38	\$ 2,210.00	01/29/07
HSC30725F	7136601867600	01/02/07	01/07/07	\$ 25,636.26	\$ 6,630.00	05/29/07
HSC30725F	7249150102200	01/08/07	01/10/07	\$ 5,458.32	\$ 2,210.00	09/24/07
HSC30725F	7071601040700	01/19/07	01/20/07	\$ 7,302.07	\$ 2,210.00	03/26/07
HSC30725F	5210605288600	05/30/05	05/31/05	\$ 6,776.30	\$ 2,070.00	08/22/05
HSC30725F	7037601352400	12/20/06	12/20/06	\$ 7,039.95	\$ 1,105.00	02/26/07
HSC30725F	6235602755700	06/25/06	06/25/06	\$ 11,447.41	\$ 1,105.00	09/11/06
HSC30725F	7065151001400	10/28/06	10/28/06	\$ 3,709.38	\$ 932.50	03/19/07
HSC30725F	7030152602400	11/10/06	11/10/06	\$ 7,321.84	\$ 790.01	02/13/07
HSC30725F	7044151400700	12/05/06	12/07/06	\$ 20,469.84	\$ 2,742.64	02/26/07
HSC30725F	7087151401600	01/17/07	01/17/07	\$ 5,112.82	\$ 902.78	04/16/07
HSC30725F	7087151401700	02/14/07	02/16/07	\$ 9,107.14	\$ 2,112.84	04/16/07
HSC30725F	7288150604200	03/17/07	03/19/07	\$ 7,382.35	\$ 1,718.26	11/19/07
HSC30725F	7215150605900	04/07/07	04/10/07	\$ 13,104.11	\$ 3,360.02	08/27/07
HSC30725F	6234601976500	07/07/06	07/13/06	\$ 23,394.45	\$ 6,630.00	09/11/06
HSC30725F	6292603766900	09/21/06	09/22/06	\$ 18,062.63	\$ 2,210.00	11/06/06
HSC30725F	6352602437800	10/06/06	10/20/06	\$ 77,603.42	\$ 15,470.00	01/02/07
HSC30725F	6352602438300	10/25/06	11/03/06	\$ 31,416.48	\$ 9,945.00	01/02/07
HSC30725F	7024602040600	11/14/06	11/17/06	\$ 21,291.06	\$ 4,420.00	02/13/07
HSC30725F	7024602039700	12/05/06	12/05/06	\$ 11,237.87	\$ 1,105.00	02/13/07
HSC30725F	7010602151100	11/10/06	11/14/06	\$ 18,854.82	\$ 5,525.00	01/29/07
HSC30725F	5353602879700	10/03/05	10/05/05	\$ 8,153.34	\$ 2,070.00	01/03/06
HSC30725F	5223605765900	04/15/05	04/15/05	\$ 1,860.66	\$ 1,035.00	08/22/05
HSC30725F	7052601332600	01/12/07	01/15/07	\$ 10,467.16	\$ 3,315.00	03/12/07
HSC30725F	7057600841200	12/04/06	12/06/06	\$ 10,324.32	\$ 2,210.00	03/12/07

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	7037601352300	12/23/06	12/23/06	\$ 9,389.20	\$ 1,105.00	02/26/07
1104917426	7346150204000	12/24/06	12/24/06	\$ 4,100.00	\$ 1,105.00	12/31/07
HSC30725F	7067602431100	01/04/07	01/04/07	\$ 6,292.31	\$ 1,105.00	03/19/07
HSC30725F	7065600859900	01/16/07	01/17/07	\$ 6,001.45	\$ 1,105.00	03/26/07
HSC30725F	7183603532400	04/26/07	04/26/07	\$ 7,247.40	\$ 1,180.00	07/16/07
1104917426	8036150303900	04/27/07	04/27/07	\$ 3,755.52	\$ 1,180.00	02/19/08
HSC30725F	7109603029300	04/02/07	04/04/07	\$ 9,254.60	\$ 2,360.00	05/07/07
HSC30725F	7166602040200	04/27/07	04/27/07	\$ 6,533.92	\$ 1,180.00	07/09/07
HSC30725F	5332604094900	08/29/05	09/02/05	\$ 14,438.35	\$ 4,140.00	12/12/05
HSC30725F	7194602534900	06/05/07	06/08/07	\$ 14,365.14	\$ 3,540.00	08/27/07
HSC30725F	6080603932600	12/15/05	12/15/05	\$ 14,599.42	\$ 1,035.00	04/10/06
HSC30725F	6348603210800	10/15/06	10/18/06	\$ 10,370.98	\$ 3,315.00	12/26/06
HSC30725F	7012602433500	11/16/06	11/17/06	\$ 14,422.37	\$ 2,210.00	01/22/07
HSC30725F	7082602043700	02/14/07	02/15/07	\$ 18,398.02	\$ 2,210.00	04/09/07
HSC30725F	7248150405300	02/16/07	02/16/07	\$ 4,303.18	\$ 1,105.00	09/24/07
HSC30725F	7166602039500	05/19/07	05/22/07	\$ 15,945.14	\$ 3,540.00	07/09/07
HSC30725F	7075602640800	01/23/07	01/23/07	\$ 5,387.16	\$ 1,105.00	04/09/07
HSC30725F	8010710500500	01/24/07	01/25/07	\$ 4,859.57	\$ 552.50	01/28/08
HSC30725F	7074602807300	01/29/07	01/30/07	\$ 9,656.76	\$ 2,210.00	04/16/07
HSC30725F	7075602640500	02/07/07	02/08/07	\$ 24,694.39	\$ 2,210.00	03/26/07
HSC30725F	7082602041400	02/17/07	02/19/07	\$ 9,461.64	\$ 2,210.00	04/09/07
HSC30725F	7095602495100	02/22/07	02/28/07	\$ 19,574.82	\$ 6,630.00	04/23/07
HSC30725F	7109603029000	03/15/07	03/17/07	\$ 8,451.94	\$ 2,360.00	05/07/07
HSC30725F	7296600727000	03/22/07	03/26/07	\$ 14,803.60	\$ 3,540.00	11/05/07
HSC30725F	7166602109100	03/27/07	03/28/07	\$ 13,170.00	\$ 1,180.00	07/09/07
HSC30725F	7026602033400	12/04/06	12/04/06	\$ 10,709.43	\$ 1,105.00	02/05/07
HSC30725F	7065600861100	12/20/06	12/20/06	\$ 5,396.87	\$ 1,105.00	03/26/07
HSC30725F	7075602639900	02/16/07	02/18/07	\$ 10,165.98	\$ 2,210.00	04/09/07
HSC30725F	7095602496600	03/14/07	03/14/07	\$ 4,387.95	\$ 1,180.00	04/23/07
HSC30725F	6347601904600	10/20/06	10/24/06	\$ 11,669.18	\$ 4,420.00	01/02/07
HSC30725F	7038601642700	12/27/06	12/27/06	\$ 7,913.34	\$ 1,105.00	02/26/07
HSC30725F	5126605485200	03/08/05	03/08/05	\$ 8,180.97	\$ 1,035.00	05/16/05
HSC30725F	7074602806800	02/17/07	02/19/07	\$ 7,934.52	\$ 2,210.00	04/09/07
HSC30725F	7088602803200	03/12/07	03/13/07	\$ 5,465.75	\$ 1,180.00	04/16/07
HSC30725F	7137603402100	04/05/07	04/09/07	\$ 24,544.26	\$ 5,900.00	06/04/07
HSC30725F	7137603329600	04/24/07	04/27/07	\$ 12,369.91	\$ 3,540.00	06/04/07
HSC30725F	5231606043200	07/12/05	07/12/05	\$ 4,434.83	\$ 1,035.00	09/12/05
HSC30725F	6234601975900	05/23/06	05/25/06	\$ 7,375.40	\$ 2,210.00	09/11/06
HSC30725F	6139603981800	03/02/06	03/03/06	\$ 6,731.62	\$ 1,035.00	06/05/06
HSC30725F	6167605642500	04/19/06	04/19/06	\$ 6,238.03	\$ 1,105.00	07/10/06
HSC30725F	6200603203000	06/19/06	06/19/06	\$ 6,821.16	\$ 1,105.00	07/31/06
HSC30725F	6263602901800	09/08/06	09/10/06	\$ 8,760.00	\$ 2,210.00	10/10/06
HSC30725F	7003602475700	10/06/06	10/06/06	\$ 5,429.13	\$ 1,105.00	01/16/07
HSC30725F	7025602730200	11/07/06	11/08/06	\$ 12,175.46	\$ 2,210.00	02/13/07
1104917426	8072510202700	01/11/07	01/11/07	\$ 9,643.76	\$ 1,105.00	04/14/08
HSC30725F	7162601131500	05/17/07	05/19/07	\$ 11,321.11	\$ 2,360.00	06/25/07
HSC30725F	7039990706200	05/20/05	05/21/05	\$ 9,052.53	\$ 1,995.44	03/05/07
HSC30725F	6181150705900	01/08/06	01/08/06	\$ 5,808.91	\$ 904.64	07/17/06
HSC30725F	7143150302300	01/23/07	01/24/07	\$ 5,947.47	\$ 947.71	06/11/07
1104917426	8021151401900	02/05/07	02/07/07	\$ 8,076.84	\$ 902.58	02/04/08
HSC30725F	7177151507300	02/22/07	02/22/07	\$ 9,443.17	\$ 603.46	07/16/07
HSC30725F	7211151006800	03/12/07	03/14/07	\$ 10,351.33	\$ 2,149.50	08/27/07
HSC30725F	4322605351700	11/02/04	11/03/04	\$ 13,100.54	\$ 1,920.00	12/06/04
HSC30725F	4322605351800	11/06/04	11/06/04	\$ 1,500.00	\$ 960.00	12/06/04

Provider Num	CCN	ADMIT DATE	DISCHARGE DATE	\$ Billed	\$ Paid	Paid Date
HSC30725F	4358606186500	11/15/04	11/17/04	\$ 7,821.77	\$ 2,880.00	01/10/05
HSC30725F	5028605487600	12/20/04	12/28/04	\$ 20,542.28	\$ 8,280.00	02/07/05
HSC30725F	6265151900500	05/05/06	05/05/06	\$ 28,988.94	\$ -	10/10/06
HSC30725F	6360150801100	10/05/06	10/06/06	\$ 7,143.78	\$ 1,997.09	01/08/07
HSC30725F	7044151400600	12/05/06	12/05/06	\$ 21,942.30	\$ 288.13	02/26/07
HSC30725F	7137151001200	01/18/07	01/23/07	\$ 24,708.36	\$ 5,010.52	06/04/07
HSC30725F	7085150800600	01/26/07	01/31/07	\$ 24,197.66	\$ 5,368.27	04/09/07
HSC30725F	7.08515E+12	02/05/07	02/09/07	\$ 19,236.42	\$ 4,057.73	04/09/07
HSC30725F	7248151103300	06/13/07	06/15/07	\$ 20,224.88	\$ 3,061.84	09/24/07
HSC30725F	7082602043800	02/20/07	02/20/07	\$ 9,315.68	\$ 1,105.00	04/09/07
HSC30725F	7088602802900	02/28/07	03/02/07	\$ 8,724.63	\$ 2,210.00	04/16/07
HSC30725F	7180601771800	05/08/07	05/10/07	\$ 9,335.36	\$ 2,360.00	07/23/07
HSC30725F	6352602439300	10/15/06	10/15/06	\$ 6,233.49	\$ 1,105.00	01/02/07
HSC30725F	7051601036800	01/02/07	01/02/07	\$ 8,690.46	\$ 1,105.00	03/12/07
HSC30725F	7074602807000	01/26/07	01/26/07	\$ 8,266.51	\$ 1,105.00	03/26/07
HSC30725F	7089601741100	02/16/07	02/19/07	\$ 10,418.71	\$ 3,315.00	04/09/07
HSC30725F	7204601034100	04/26/07	04/26/07	\$ 8,487.92	\$ 1,180.00	08/27/07
HSC30725F	7171601333200	05/29/07	05/29/07	\$ 6,372.14	\$ 1,180.00	07/09/07
HSC30725F	5089604734000	02/19/05	02/21/05	\$ 6,594.02	\$ 2,070.00	04/11/05
HSC30725F	7190600972700	05/15/07	05/16/07	\$ 7,318.15	\$ 1,180.00	07/23/07
HSC30725F	7088602732800	01/23/07	01/25/07	\$ 9,094.58	\$ 2,210.00	04/16/07
HSC30725F	7082602041100	02/08/07	02/10/07	\$ 7,552.56	\$ 2,210.00	04/09/07
HSC30725F	7207602692400	04/12/07	04/12/07	\$ 5,482.45	\$ 1,180.00	08/27/07
HSC30725F	6080150402900	12/04/05	12/05/05	\$ 16,404.76	\$ 1,656.17	04/10/06
HSC30725F	6289152200400	08/21/06	08/21/06	\$ 4,281.86	\$ 1,046.49	10/30/06
HSC30725F	7029152402800	10/09/06	10/11/06	\$ 7,001.72	\$ 3,167.18	02/13/07
HSC30725F	4303605950200	09/04/04	09/04/04	\$ 2,206.00	\$ 960.00	11/08/04
HSC30725F	6262603152200	08/21/06	08/21/06	\$ 12,690.71	\$ 1,105.00	10/10/06
HSC30725F	6347601834300	10/23/06	10/23/06	\$ 15,135.11	\$ 1,105.00	01/02/07
HSC30725F	7065600860700	01/25/07	01/27/07	\$ 7,872.74	\$ 2,210.00	03/19/07
HSC30725F	7088602803000	02/26/07	03/01/07	\$ 15,064.40	\$ 3,315.00	04/16/07
HSC30725F	6235602776800	08/03/06	08/04/06	\$ 4,645.98	\$ 1,105.00	09/11/06
HSC30725F	6038152800100	11/14/05	11/14/05	\$ 6,779.91	\$ 661.03	02/27/06
HSC30725F	7082602041700	02/21/07	02/23/07	\$ 7,580.64	\$ 2,210.00	04/09/07
HSC30725F	7095602495700	03/14/07	03/16/07	\$ 10,340.87	\$ 2,360.00	04/23/07
HSC30725F	7163601133900	04/10/07	04/13/07	\$ 10,207.38	\$ 3,540.00	06/25/07
HSC30725F	7137603329800	04/24/07	04/27/07	\$ 14,107.24	\$ 3,540.00	06/04/07
HSC30725F	7179802654400	05/29/07	06/01/07	\$ 17,289.09	\$ 3,540.00	07/16/07
HSC30725F	6181603773000	05/22/06	05/23/06	\$ 4,690.11	\$ 1,105.00	07/17/06
HSC30725F	6356602046100	10/28/06	10/31/06	\$ 7,837.71	\$ 3,315.00	01/08/07
HSC30725F	7074602806900	02/07/07	02/07/07	\$ 6,084.38	\$ 1,105.00	04/16/07
HSC30725F	7109603029800	03/15/07	03/15/07	\$ 5,004.76	\$ 1,180.00	05/07/07
HSC30725F	7123602494600	04/16/07	04/18/07	\$ 5,722.83	\$ 2,360.00	05/21/07
HSC30725F	7166602041000	05/24/07	05/24/07	\$ 5,277.41	\$ 1,180.00	07/09/07
HSC30725F	6040605776000	11/29/05	12/01/05	\$ 8,009.34	\$ 2,070.00	02/27/06
HSC30725F	6073602721200	12/05/05	12/05/05	\$ 5,525.89	\$ 1,035.00	03/27/06
HSC30725F	6194605968800	05/30/06	06/01/06	\$ 9,728.20	\$ 2,210.00	07/31/06
HSC30725F	6263602901700	08/29/06	08/31/06	\$ 10,202.78	\$ 2,210.00	10/10/06
HSC30725F	6306605001300	10/14/06	10/14/06	\$ 8,221.95	\$ 1,105.00	11/20/06
				\$ 6,735,320.30	\$ 1,336,376.45	